

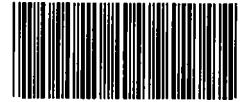
CDM Federal Programs Corporation

February 15, 1990

ORIGINAL
(Red)

PRE

Ms. Elaine Spiewak
TES VII Regional Project Officer
U.S. Environmental Protection Agency
CERCLA Enforcement Section
841 Chestnut Street, 6th floor
Philadelphia, PA 19107



SDMS DocID 2236141

PROJECT: EPA CONTRACT NO.: 68-W9-0004
DOCUMENT NO.: TES7-C03061-EP-BNFL
SUBJECT: Final Draft Report for Work Assignment C03061
Metro Container
Transactional Data Base
TES7-C03061-DR-BNFM-02

Dear Ms. Spiewak:

Please find enclosed the Final Draft Transactional Data Base for the Metro Container Site as partial fulfillment of the reporting requirements for this work assignment.

If you have any comments regarding this submittal, please contact me at (215) 293-0450 within two weeks of the date of this letter.

Sincerely,

CDM Federal Programs Corporation

(b) (4)

/Regional Manager/

MdF/slf

Enclosure

cc: (b) (4), EPA Primary Contact, CERCLA Region III
(b) (4), TES VII Project Officer (letter only)
(b) (4) FPC Vice President
(b) (4) Booz Allen & Hamilton Inc. (letter only)

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PFF

FINAL DRAFT REPORT
METRO CONTAINER
TRANSACTIONAL DATA BASE

Prepared for

U.S. ENVIRONMENTAL PROTECTION AGENCY
Office of Waste Programs Enforcement
Washington, D.C. 20460

| | | |
|---------------------------------|---|------------------------|
| Work Assignment No. | : | C03061 |
| EPA Region | : | III |
| Site No. | : | 3B2H |
| Contract No. | : | 68-W9-0004 |
| FPC Document No. | : | TES7-C03061-DR-BNFM-02 |
| Work Assignment Project Manager | : | (b) (4) |
| Telephone Number | : | (b) (4) |
| Primary Contact | : | (b) (4) |
| Telephone Number | : | (b) (4) |
| Date Prepared | : | February 15, 1990 |

Key to Metro Container Database Reports

ORIGINAL
(Red)
OFF

Past reports from this data base have counted drums associated with more than one RP in the totals of all parties. While this method of double counting was useful for general negotiations, it does not facilitate the RP's effort to settle among themselves.

The new reports clarify the above situation. In cases where multiple RPs are associated with the same set of drums, one RP is designated as the *primary* RP and the other RP(s) are designated as *secondary* RP(s). Designations are based on the size of the parties' overall contributions to the site. Secondary RPs and their contributions are listed as subsets of the primary RPs. All of the major oil companies and their subsidiaries are considered as primary RPs.

The word **ONLY** is used to signify that the primary RPs contribution is not associated with any other RPs. The following is an example of the report format:

| <u>NAME</u> | <u>CONTRIBUTION (drums)</u> |
|--------------------------------------|-----------------------------|
| *** XYZ Primary Oil Company | |
| - ONLY | 75 |
| - ABC Hauling Company | 10 |
| - MNO Chemical Company | 10 |
| - STU Filling Station | 5 |
| | 100 (Total) |
| *** PQR Primary Chemical Inc. | |
| - ONLY | 40 |
| - DEF Pharmaceutical | 10 |
| | 50 (Total) |
| *** DEF Independent Primary Chemical | |
| - ONLY | 50 |
| | 50 (Total) |

METRO CONTAINER DRUM COUNT REPORT
*****FINAL DRAFT*****

PFE
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(Red)

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--|--------------|------|----------------|
| ** PRIMARY RP: AABCO STEEL DRUM, INC. | | | |
| ONLY | | 1987 | 4220 |
| ** Subtotal ** | | | 4220 |
| ** PRIMARY RP: AFCO | | | |
| ONLY | | 1985 | 6155 |
| ONLY | | 1986 | 5926 |
| ONLY | | 1987 | 1101 |
| ** Subtotal ** | | | 13182 |
| ** PRIMARY RP: ALUMAX ALUMINUM CORPORATION | | | |
| ONLY | | 1985 | 247 |
| ONLY | | 1987 | 2664 |
| ** Subtotal ** | | | 2911 |
| ** PRIMARY RP: AMERICAN DREDGING | | | |
| KELLY | RHODES DRUMS | 1985 | 17 |
| ** Subtotal ** | | | 17 |
| ** PRIMARY RP: B. P. OIL COMPANY | | | |
| ONLY | | 1985 | 10775 |
| SOHIO ROADWAY | | 1985 | 83 |
| ONLY | | 1986 | 3768 |
| ONLY | | 1987 | 10237 |
| ** Subtotal ** | | | 24863 |
| ** PRIMARY RP: CALLAHAN CHEMICAL CO. | | | |
| ONLY | | 1985 | 2638 |
| ONLY | | 1986 | 5226 |
| ONLY | | 1987 | 3915 |
| ** Subtotal ** | | | 11779 |
| ** PRIMARY RP: CAPITAL LUBRICANTS | | | |
| ONLY | | 1986 | 2708 |
| ** Subtotal ** | | | 2708 |
| ** PRIMARY RP: CARLOS R. LEFFLER INC. | | | |
| ONLY | | 1987 | 23 |

METRO CONTAINER DRUM COUNT REPORT
****FINAL DRAFT****

ORIGINAL
(Red) PFE

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|---|------------------|------|----------------|
| ** Subtotal ** | | | 23 |
| ** PRIMARY RP: CARROLL'S TRANSFER CAMPBELL OIL CO. | | 1985 | 496 |
| ** Subtotal ** | | | 496 |
| ** PRIMARY RP: CONESTOGA FUEL ONLY | | 1985 | 967 |
| ONLY | | 1986 | 537 |
| ONLY | | 1987 | 610 |
| ** Subtotal ** | | | 2114 |
| ** PRIMARY RP: CROWN CORK & SEAL ONLY | | 1985 | 12 |
| ** Subtotal ** | | | 12 |
| ** PRIMARY RP: E. I. DUPONT ONLY | | 1985 | 3373 |
| ONLY | | 1986 | 1933 |
| HERR'S MOTOR EXPRESS | | 1986 | 286 |
| ONLY | | 1987 | 15710 |
| D & B EXPRESS | PHOTO & ELECTRIC | 1987 | 656 |
| PHOTO & ELECTRIC | D & B EXPRESS | 1987 | 1307 |
| ** Subtotal ** | | | 23265 |
| ** PRIMARY RP: E. J. KOENIG ONLY | | 1986 | 481 |
| ONLY | | 1987 | 2025 |
| ** Subtotal ** | | | 2506 |
| ** PRIMARY RP: FIRST STATE STEEL DRUM CO. ONLY | | 1987 | 297 |
| ** Subtotal ** | | | 297 |
| ** PRIMARY RP: FRITCH FUEL CO. ONLY | | 1985 | 6540 |
| ONLY | | 1986 | 7006 |
| ONLY | | 1987 | 7670 |

METRO CONTAINER DRUM COUNT REPORT
****FINAL DRAFT****

ORIGINAL
(Red)

PFE

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|---|-------------------------|------|----------------|
| ** Subtotal ** | | | 21216 |
| | | | |
| ** PRIMARY RP: GB HOOBER & SONS | | | |
| ONLY | | 1985 | 73 |
| ONLY | | 1986 | 177 |
| ONLY | | 1987 | 114 |
| ** Subtotal ** | | | 364 |
| | | | |
| ** PRIMARY RP: GREEN BUS LINES | | | |
| JTM DRUM | | 1985 | 36 |
| ** Subtotal ** | | | 36 |
| | | | |
| ** PRIMARY RP: HOUFF TRANSFER CO. | | | |
| AVTEX FIBERS INC. | | 1985 | 216 |
| KAISER ALUMINUM & CHEMIC | | 1985 | 468 |
| KAISER ALUMINUM & CHEMIC | HOUGHTON | 1985 | 250 |
| MARINE OIL SERVICE | EASTERN STEEL DRUM DIV. | 1985 | 229 |
| MOBIL | MATTHEWS BROS. | 1985 | 232 |
| ** Subtotal ** | | | 1395 |
| | | | |
| ** PRIMARY RP: INDUSTRIAL SOLVENTS & CHEM. CO. | | | |
| ONLY | | 1985 | 72 |
| ONLY | | 1986 | 528 |
| ONLY | | 1987 | 825 |
| ** Subtotal ** | | | 1425 |
| | | | |
| ** PRIMARY RP: JAY GRESS INCORPORATED | | | |
| ONLY | | 1985 | 3532 |
| CC | | 1985 | 101 |
| ONLY | | 1986 | 3913 |
| ATLANTIC RICHFIELD CO. | | 1986 | 40 |
| ATLANTIC RICHFIELD CO. | LYONDELL PETROCHEMICAL | 1986 | 43 |
| ONLY | | 1987 | 187 |
| ** Subtotal ** | | | 7816 |
| | | | |
| ** PRIMARY RP: KAISER ALUMINUM & CHEMICAL CORP. | | | |
| FOGLIA | | 1985 | 26 |
| ** Subtotal ** | | | 26 |

METRO CONTAINER DRUM COUNT REPORT
*****FINAL DRAFT*****

ORIGINAL
(Red) *2/14/90*

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|---|-------------|------|----------------|
| ** PRIMARY RP: KENTILE FLOORS JTM DRUM | | 1985 | 26 |
| ** Subtotal ** | | | 26 |
| ** PRIMARY RP: KESSLER CHEMICAL ONLY | | 1987 | 395 |
| ** Subtotal ** | | | 395 |
| ** PRIMARY RP: LANEY OIL CO. INC. ONLY | | 1985 | 472 |
| ** Subtotal ** | | | 472 |
| ** PRIMARY RP: LEHIGH GAS & OIL ONLY | | 1986 | 296 |
| ONLY | | 1987 | 268 |
| ** Subtotal ** | | | 564 |
| ** PRIMARY RP: MARCAL PAPER ONLY | | 1985 | 26 |
| JTM DRUM | | 1985 | 51 |
| ** Subtotal ** | | | 77 |
| ** PRIMARY RP: NATIONAL SOLVENT ONLY | | 1986 | 1897 |
| ONLY | | 1987 | 5668 |
| ** Subtotal ** | | | 7565 |
| ** PRIMARY RP: OCCIDENTAL CHEM & PLASTICS ONLY | | 1985 | 282 |
| SUPERIOR | | 1985 | 3137 |
| SUPERIOR | | 1986 | 90 |
| ** Subtotal ** | | | 3509 |
| ** PRIMARY RP: PEPPELMAN OIL CO. ONLY | | 1985 | 66 |
| ** Subtotal ** | | | 66 |
| ** PRIMARY RP: REX OIL CO. ONLY | | 1985 | 463 |

METRO CONTAINER DRUM COUNT REPORT
****FINAL DRAFT****

ORIGINAL
(Red)

PFE

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|---|-------------|------|----------------|
| AMERICAN KOYO | | 1985 | 41 |
| ASHEVILLE OIL CO. | | 1985 | 395 |
| BEALL OIL CO. | | 1985 | 52 |
| GENERAL TIRE & RUBBER CO | | 1985 | 71 |
| NATIONAL CAN CORPORATION | | 1985 | 245 |
| PETROLEUM | | 1985 | 543 |
| SOUTHERN LUBRICANTS | | 1985 | 95 |
| SOUTHERN OIL CO. | | 1985 | 319 |
| ** Subtotal ** | | | 2224 |
| ** PRIMARY RP: RYDER TRUCK RENTAL JET BLAST | | 1987 | 10 |
| ** Subtotal ** | | | 10 |
| ** PRIMARY RP: SKF INDUSTRY ONLY | | 1985 | 6 |
| ** Subtotal ** | | | 6 |
| ** PRIMARY RP: SUN OIL CO. ONLY | | 1985 | 6454 |
| HERR'S MOTOR EXPRESS | | 1985 | 1513 |
| SANDRI INC. | | 1985 | 184 |
| SUN OLIN CHEMICAL COMPAN | | 1985 | 156 |
| SUN REFINING & MARKETING | | 1985 | 698 |
| ONLY | | 1987 | 5091 |
| ** Subtotal ** | | | 14096 |
| ** PRIMARY RP: SUN PETROLEUM POLIT FREIGHT CARRIES | | 1985 | 140 |
| ** Subtotal ** | | | 140 |
| ** PRIMARY RP: SUN REFINING & MARKETING SUN TECH | | 1985 | 199 |
| ** Subtotal ** | | | 199 |
| ** PRIMARY RP: SUN TRANSPORT INC. ONLY | | 1985 | 75 |
| ** Subtotal ** | | | 75 |

METRO CONTAINER DRUM COUNT REPORT
****FINAL DRAFT****

PFE

ORIGINAL
(Red)
TOTAL
DRUMS

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------------|-------------|------|----------------|
| ** PRIMARY RP: SUNOCO PRODUCTS | | | |
| M C | | 1987 | 31 |
| ** Subtotal ** | | | 31 |
| | | | |
| ** PRIMARY RP: WHITE OIL CO. | | | |
| J. B. HUNT TRANSPORT CO. | | 1985 | 416 |
| ** Subtotal ** | | | 416 |
| | | | |
| *** Total *** | | | 150542 |

METRO CONTAINER DRUM COUNT REPORT
****ARCO PETROLEUM AND CHEMICAL****
FINAL DRAFT REPORT

ORIGINAL
(Red)

PFE

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--|----------------------|------|----------------|
| ** PRIMARY RP: ARCO CHEMICAL CO. | | | |
| ONLY | | 1985 | 839 |
| ONLY | | 1986 | 1956 |
| ONLY | | 1987 | 492 |
| ** Subtotal ** | | | 3287 |
| ** PRIMARY RP: ARCO PETROLEUM PRODUCTS CO. | | | |
| ONLY | | 1985 | 2134 |
| A. C. & T. CO. INC. | | 1985 | 217 |
| A. E. WALKER INC. | | 1985 | 2 |
| A. M. P. INC. | | 1985 | 15 |
| ACCURATE SCREWING | | 1985 | 5 |
| ACE AUTO | | 1985 | 80 |
| ACE AUTO SUPPLY CO. | | 1985 | 260 |
| ACE BOTTLED GAS | | 1985 | 1 |
| ACE SUPPLY | | 1985 | 49 |
| ACME MARKETS INC. | | 1985 | 1 |
| ADAMS OIL CO. | | 1985 | 55 |
| ALGER CO. | | 1985 | 55 |
| ALIROEL | | 1985 | 29 |
| ALLERMAN | | 1985 | 158 |
| ALMORT INC. | | 1985 | 3 |
| ALTMAN DISTRIBUTION CO. | | 1985 | 246 |
| AMERICAN CAN CO. | | 1985 | 23 |
| ARCO 4500 | | 1985 | 55 |
| ARCO PETROLEUM PRODUCTS | HERR'S MOTOR EXPRESS | 1985 | 196 |
| ATLANTIC OIL & HEATING | | 1985 | 102 |
| B.A. BOWMAN | | 1985 | 1 |
| BAKER INDUSTRIES | | 1985 | 4 |
| BALTIMORE AUTO | | 1985 | 2 |
| BAY PROD | | 1985 | 1 |
| BEINER BROS. | | 1985 | 39 |
| BILTMORE OIL CO | | 1985 | 169 |
| BITUMINOUS SERVICE | | 1985 | 7 |
| BLOOMFIELD FARM | | 1985 | 6 |
| BOULDEN INC. | | 1985 | 55 |
| BOWERS CO. | | 1985 | 6 |
| BRISTOL STEEL | | 1985 | 4 |
| CARL KING INC. | | 1985 | 585 |
| CHATHAM OIL CO. | | 1985 | 379 |
| CLARKS PETROLEUM | | 1985 | 85 |
| CLEMENTS SUPPLY | | 1985 | 96 |
| CLOVER DAIRY FARMS | | 1985 | 20 |
| CONTAINER CORP. OF AMERI | | 1985 | 71 |
| COUNTRY AUTOMOTIVE | | 1985 | 28 |

METRO CONTAINER DRUM COUNT REPORT
****ARCO PETROLEUM AND CHEMICAL****
FINAL DRAFT REPORT

ORIGINAL
(Red)

PFE

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|-----------------|------|----------------|
| CRAMCO OIL | | 1985 | 5 |
| CROWN CORK & SEAL | | 1985 | 19 |
| DANIELSON OIL CO. | | 1985 | 268 |
| DEAN OIL COMPANY | | 1985 | 185 |
| DELMARVA OIL CO. | | 1985 | 172 |
| DIETRICK MILK PROD | | 1985 | 3 |
| DIVERSIFIED LUBRICANTS | | 1985 | 134 |
| DOMINIC ZANNI | | 1985 | 9 |
| DREW CHEMICAL | | 1985 | 64 |
| E. E. KOUCH & SONS | | 1985 | 5 |
| EGGERS CARYL CORRIGAN | | 1985 | 20 |
| ENRIGHT OIL | | 1985 | 68 |
| ESSCLEM CO.. | | 1985 | 3 |
| F & W AUTO PARTS | | 1985 | 13 |
| F. GAILEY | | 1985 | 27 |
| FERMSTONE OIL CO. | | 1985 | 22 |
| FITZGERALD TRANS | | 1985 | 94 |
| FLIPPO'S OIL CO. | | 1985 | 132 |
| GEARS BECK ENTERPRISE | | 1985 | 10 |
| GEL'O'S ARCO | | 1985 | 9 |
| GREENSBORO SUPPLY | | 1985 | 6 |
| GREGORY OIL CO. | | 1985 | 76 |
| HARTFORD OIL CO. | | 1985 | 116 |
| HEATHCOTE LAWN | | 1985 | 3 |
| HELEN LAMB | | 1985 | 1 |
| HERR'S | | 1985 | 541 |
| HOTLER INC. | | 1985 | 83 |
| HUTLER INC. | | 1985 | 55 |
| HUTTER INC. | | 1985 | 64 |
| ILLEGIBLE | | 1985 | 127 |
| INDUSTRIAL SOLVENTS & CH | | 1985 | 308 |
| JAY GRESS INCORPORATED | | 1985 | 61 |
| JAY GRESS INCORPORATED | | 1985 | 444 |
| JOHNSON OIL CO. | | 1985 | 92 |
| KAUFMAN MINTEER | | 1985 | 3 |
| KELLAM ENERGY | | 1985 | 120 |
| KELLAM PROPANE | | 1985 | 166 |
| KELLER OIL COMPANY | | 1985 | 76 |
| L. R. WATERS | | 1985 | 78 |
| L.R. WATERS INC. | | 1985 | 110 |
| L.R.WATERS | | 1985 | 134 |
| LAKE CHAMPLAIN COAL CO. | | 1985 | 6 |
| LIBERTY OIL CO. | | 1985 | 141 |
| LIG CARBONIC CORP | | 1985 | 3 |
| LOOMIS ARMORED INC. | | 1985 | 8 |
| LOOMIS ARMORED INC. | PROCTOR EXPRESS | 1985 | 1 |

METRO CONTAINER DRUM COUNT REPORT
****ARCO PETROLEUM AND CHEMICAL****
FINAL DRAFT REPORT

ORIGINAL
(Red)

PFE

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|-------------------------|-------------|------|----------------|
| LUBECO INC. | | 1985 | 6 |
| M S M SERVICE CO. | | 1985 | 2 |
| M. COBLEN SONS | | 1985 | 2 |
| MANASSAS ICE & FUEL | | 1985 | 385 |
| METALLURGICAL PROC. | | 1985 | 2 |
| MITCHELL TIRE | | 1985 | 11 |
| MOLECULAR CHEMICAL | | 1985 | 20 |
| MONGAN CK | | 1985 | 5 |
| NORMAN BRIGHT INC. | | 1985 | 17 |
| NORTON PETROLEUM | | 1985 | 7 |
| OKLAHOMA OIL CO. | | 1985 | 33 |
| OTTO-HOFFMAN SONS | | 1985 | 2 |
| P.S.C. | | 1985 | 35 |
| PAMMELL CO. | | 1985 | 1 |
| PARTS ELEVATOR | | 1985 | 4 |
| PATTERSON MOTOR OIL | | 1985 | 93 |
| PAUL T. MARONE | | 1985 | 8 |
| PEDRONI FUEL CO. | | 1985 | 295 |
| PENNA BOX DIV. | | 1985 | 2 |
| PEOPLES GAS & OIL | HERR'S | 1985 | 242 |
| PETROL PLUS | | 1985 | 15 |
| PHILA BETH & HERR | | 1985 | 6 |
| PHILADELPHIA BETH. HERB | | 1985 | 3 |
| POH-BUS SERVICE | | 1985 | 5 |
| POLT BUS SERVICE | | 1985 | 17 |
| PORT BUS SERVICE | | 1985 | 5 |
| RALPH BRASHER | | 1985 | 10 |
| RAYMOND NIMEY | | 1985 | 6 |
| RED'S OF JEFFERY INC. | | 1985 | 24 |
| REIMER BROTHERS | | 1985 | 36 |
| REINER OIL | | 1985 | 21 |
| REYNOLDS METAL CORP. | | 1985 | 2 |
| S. B. COLLINS | | 1985 | 96 |
| S. C. SHORTLIDGE | | 1985 | 84 |
| SADLER BROTHERS OIL | | 1985 | 466 |
| SCHULTZ LUBRICANTS | | 1985 | 323 |
| SEDLER BROS. OIL | | 1985 | 200 |
| SICO CO. | | 1985 | 14 |
| SMITH OIL CO. | | 1985 | 27 |
| SOLAR COMPOUND COMPANY | | 1985 | 49 |
| SPS TECHNOLOGIES | | 1985 | 44 |
| STEGMAN SERVICES | | 1985 | 7 |
| STEIN -HENRY CORP. | | 1985 | 1 |
| STIFF OIL CO. | | 1985 | 10 |
| SUBURBAN PROPANE | | 1985 | 4 |
| SUFFOLK CHEMICAL | | 1985 | 27 |

METRO CONTAINER DRUM COUNT REPORT
****ARCO PETROLEUM AND CHEMICAL****
FINAL DRAFT REPORT

PFE
ORIGINAL
(Red)

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|------------------------|------|----------------|
| SUPERIOR CARRIERS | | 1985 | 19 |
| T. EPSTEIN AND SONS | | 1985 | 2 |
| T. IDOLTZWORTH | | 1985 | 7 |
| TILLEY CHEMICAL CO. | | 1985 | 228 |
| TIOGA PETROLEUM | | 1985 | 200 |
| TOOL SALES SERVICES | | 1985 | 5 |
| TREMONT OIL | | 1985 | 7 |
| TRI GAS & OIL | | 1985 | 516 |
| TROUTMAN OIL SERV. | | 1985 | 91 |
| TULLEY CHEMICAL | | 1985 | 11 |
| U.G.L. | | 1985 | 94 |
| U.S. AGRICULTURE CHEMICA | | 1985 | 1 |
| U.S. POST OFFICE | | 1985 | 11 |
| ULTRA POWER | | 1985 | 21 |
| UNITED OIL & BELTING | | 1985 | 24 |
| UPPER MERION | | 1985 | 3 |
| V.G.I. | | 1985 | 82 |
| VALLEY FORGE FLAG CO. | | 1985 | 4 |
| W. C. SALES INC. | | 1985 | 62 |
| WAINWRIGHT OIL CO. | | 1985 | 126 |
| WARREN OIL CO. | | 1985 | 166 |
| WASNICKS-AUTO SUPPLY | | 1985 | 9 |
| WAY OIL CO. | | 1985 | 656 |
| WILKINSON INDUSTRIES | | 1985 | 43 |
| WILLIAM CARSEN | | 1985 | 8 |
| WILLIAM L. GIFT | | 1985 | 258 |
| YEASLEY SERVICE | | 1985 | 2 |
| ZIEGLER CHEMICAL | | 1985 | 12 |
| JAY GRESS INCORPORATED | | 1986 | 381 |
| JAY GRESS INCORPORATED | LYONDELL PETROCHEMICAL | 1986 | 165 |
| ONLY | | 1987 | 44 |
| AMES SUPPLY | | 1987 | 2 |
| ATLANTIC REFINING AND MA | | 1987 | 264 |
| ATLANTIC REFINING AND MA | GLASCOW | 1987 | 5 |
| NORMAN BRIGHT INC. | | 1987 | 5 |
| SUPERIOR CARRIERS | | 1987 | 12 |
| ** Subtotal ** | | | 15549 |
| *** Total *** | | | 18836 |

METRO CONTAINER DRUM COUNT REPORT
****CHEVRON****
FINAL DRAFT REPORT

ORIGINAL PFE
(Red)

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|-------------|------|----------------|
| ** PRIMARY RP: CHEVRON | | | |
| ONLY | | 1985 | 499 |
| GULF OIL | | 1985 | 8628 |
| ONLY | | 1986 | 18387 |
| ONLY | | 1987 | 19819 |
| A. M. P. INC. | | 1987 | 3 |
| A. SULLIVAN CORP. | | 1987 | 5 |
| A. ULRICH | | 1987 | 5 |
| ADAM UGG OIL CO. | | 1987 | 135 |
| ADOOCAK SERVICE | | 1987 | 3 |
| AGGREGATES INC | | 1987 | 14 |
| ALGONQUIN CHEMICAL CO. | | 1987 | 202 |
| ALLIED CHEMICAL | | 1987 | 3 |
| AMERICAN OIL SUPPLY | | 1987 | 175 |
| ARLINGTON SCHOOL BOARD | | 1987 | 30 |
| ARMCO INC | | 1987 | 115 |
| ARTHUR ULRICH | | 1987 | 3 |
| AVIS RENT-A-CAR | | 1987 | 1 |
| B. L. JEHU | | 1987 | 160 |
| BAKER & RUSSELL INC. | | 1987 | 13 |
| BALTIMORE GAS & ELECTRIC | | 1987 | 61 |
| BARKSDALE OIL | | 1987 | 510 |
| BELT, GAS & ELECTRIC | | 1987 | 172 |
| BERKEBILE OIL CO. | | 1987 | 146 |
| BETHLEHEM MINES CORP. | | 1987 | 141 |
| BETTY FORNED METALS | | 1987 | 3 |
| BORO OF CHAMBERSBURG | | 1987 | 5 |
| BRINKERS FUEL | | 1987 | 152 |
| BROWING OIL CO. | | 1987 | 40 |
| BROWNING OIL | | 1987 | 51 |
| BRUCE MILLER CO. | | 1987 | 113 |
| C H MASLAND | | 1987 | 4 |
| C. C. GOODLING & SON | | 1987 | 81 |
| C. E. WILLIAMS & SONS | | 1987 | 19 |
| C. L. MACK INC. | | 1987 | 261 |
| CAR TECH | | 1987 | 111 |
| CARLOS R. LEFFLER INC. | | 1987 | 173 |
| CENTRAL LUBE | | 1987 | 445 |
| CHABOT'S PETROL | | 1987 | 163 |
| CONSTRUCTION SYSTEMS | | 1987 | 2 |
| DAILY EXPRESS | | 1987 | 2 |
| DAVIDSON STORE CO | | 1987 | 30 |
| DEFAZIO EXPRESS | | 1987 | 2 |
| DESOUSA OIL SERVICE | | 1987 | 4 |
| DON P. MEISTER | | 1987 | 291 |
| DUKE HEATING OIL | | 1987 | 173 |

METRO CONTAINER DRUM COUNT REPORT
****CHEVRON****
FINAL DRAFT REPORT

ORIGINAL
(Red)

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|-------------|------|----------------|
| EASTERN INDUSTRIES | | 1987 | 336 |
| EASTERN INDUSTRIES | GULF OIL | 1987 | 14 |
| EGON OIL & SUPPLY | | 1987 | 169 |
| ELCO & HAUSMAN CONSTRUCT | | 1987 | 27 |
| ELECTRICAL MAINT | | 1987 | 1 |
| ERIE PETROL | | 1987 | 228 |
| FALCON OIL CO. | | 1987 | 136 |
| FARRED CO-OP | | 1987 | 165 |
| FRANK M. POWELL | | 1987 | 382 |
| G L S INC | | 1987 | 72 |
| G.O.E. INC. | GULF OIL | 1987 | 3 |
| GENERAL ELEVATOR | | 1987 | 2 |
| GENERAL MACHINE | | 1987 | 3 |
| GLS INC | | 1987 | 117 |
| GOODRICH PETROL | | 1987 | 506 |
| GULF OIL | | 1987 | 90 |
| GUTTMAN OIL CO | | 1987 | 176 |
| H. BUNTING & SON | | 1987 | 29 |
| H. E. GROFF | | 1987 | 45 |
| H. S. BUNTING INC. | | 1987 | 18 |
| HAHN OIL, INC. | | 1987 | 130 |
| HALSEY, INC. | | 1987 | 9 |
| HARRED OIL CO. | | 1987 | 127 |
| HARRY MILLER | | 1987 | 19 |
| HEFFNES BRAS CO | | 1987 | 84 |
| HESS OIL | | 1987 | 8 |
| HEYCO MOTELS, INC. | | 1987 | 15 |
| HICKLEYS AUTO EXP. | | 1987 | 2 |
| HOLLIDAY & JONES | ALGER OIL | 1987 | 85 |
| HOWARD ASAL | | 1987 | 1 |
| I.R.I. | | 1987 | 5 |
| ILLEGIBLE | | 1987 | 823 |
| J DONAHUE | | 1987 | 3 |
| J. O. COOK | | 1987 | 148 |
| JACK A. AKEN | | 1987 | 138 |
| JACK A. ALLEN | | 1987 | 180 |
| JAUNTY FABRICS CORP. | | 1987 | 3 |
| KEYSTONE SCREW | | 1987 | 1 |
| L. F. LETTS & SONS | | 1987 | 111 |
| L. K. MCKENZIE | | 1987 | 53 |
| LOCKER OIL CO. | | 1987 | 405 |
| MARTIN OIL COMPANY | | 1987 | 598 |
| MASLAND CO. | | 1987 | 2 |
| MC MATER OIL | | 1987 | 192 |
| MCINTOSH ENERGY | | 1987 | 144 |
| MCMACKIN | | 1987 | 160 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|-------------------------|-------------|------|----------------|
| NEVILLE ISLAND TERMINAL | | 1987 | 68 |
| NEWMAN CO. | | 1987 | 9 |
| O'SULLIVAN CORPORATION | | 1987 | 54 |
| P P & LIGHT | | 1987 | 81 |
| P.A. POWER & LIGHT CO. | | 1987 | 20 |
| PA. METALLURGICAL INC. | | 1987 | 24 |
| PA. POWER & LIGHT CO. | | 1987 | 677 |
| PAUL BRADIGAN & SONS | | 1987 | 476 |
| PAUL MORETTO | | 1987 | 2 |
| PETROLEUM | | 1987 | 3 |
| PHILA. GAS WORKS | | 1987 | 146 |
| PHILA. TBA CENTER | | 1987 | 18 |
| PIKE HEATING OIL | | 1987 | 73 |
| PITT APPLIED RESEARCH | | 1987 | 12 |
| POMONS OIL CO. | | 1987 | 1 |
| PRINT BAY FUEL | | 1987 | 117 |
| Q PETROL | | 1987 | 80 |
| QUICK SERVICE TAXI | | 1987 | 16 |
| R & L MACHIRE | | 1987 | 2 |
| R & W OIL | | 1987 | 204 |
| R. J. STEPHENSON | | 1987 | 142 |
| READING COMM | | 1987 | 20 |
| RINGER PETROL | | 1987 | 98 |
| ROBERT ROYER | | 1987 | 3 |
| ROOT OIL CO. | | 1987 | 108 |
| S. BUNTING & SONS | | 1987 | 26 |
| S. W. RAWLS INC. | | 1987 | 2349 |
| SCLEK OPTICAL | | 1987 | 4 |
| SENICK INC | | 1987 | 9 |
| SHELLHORN OIL | | 1987 | 122 |
| SHELLHORN, INC. | | 1987 | 132 |
| SHERWOOD B. | | 1987 | 6 |
| SOUTHWORK COOPERAGE | | 1987 | 62 |
| STANLEY OIL CO. | | 1987 | 144 |
| STATE LIVE OIL | | 1987 | 5 |
| STREFLING OIL | | 1987 | 114 |
| SUBURBON OIL CO. | | 1987 | 124 |
| SULLIVAN CORP. | | 1987 | 3 |
| TAYLOR | | 1987 | 276 |
| TAYLOR OIL CO. | | 1987 | 232 |
| TEVIS OIL CO. | | 1987 | 232 |
| TREULS OIL | | 1987 | 50 |
| TRI STATE PETROL | | 1987 | 459 |
| V.C. GOODLING & SON | | 1987 | 29 |
| VAN SANT EQUIP. | | 1987 | 92 |
| VAROUGH OIL | | 1987 | 76 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|-------------|------|----------------|
| W. SCHUAB | | 1987 | 3 |
| WARNER OIL CO. | | 1987 | 124 |
| WARREN OIL CO. | | 1987 | 56 |
| WASHINGTON T.B.A. CENTER | | 1987 | 6 |
| WASHINGTON T.B.A. CENTER | SALES | 1987 | 4 |
| WILEY CORK CO | | 1987 | 1 |
| WILSON FORGING | | 1987 | 4 |
| WOODLAWN OIL | | 1987 | 10 |
| ** Subtotal ** | | | |
| | | | 64528 |
| *** Total *** | | | 64528 |

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****MOBIL OIL COMPANY****
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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|----------------------------------|--------------|------|----------------|
| ** PRIMARY RP: MOBIL OIL COMPANY | | | |
| ONLY | | 1985 | 109134 |
| A. P. A. LEASING | JTM DRUM | 1985 | 0 |
| A. P. A. TRANSPORT | | 1985 | 13 |
| A. P. A. TRANSPORT | JTM DRUM | 1985 | 19 |
| AIR DELIVERY SERVICE | | 1985 | 17 |
| AIRCO INDUSTRIAL GASES | | 1985 | 18 |
| ALLEN HYDRO INC. | | 1985 | 8 |
| ALLENTOWN CEMENT CO. | | 1985 | 15 |
| ALUMAX ALUMINUM CORPORAT | | 1985 | 163 |
| ALUMAX ALUMINUM CORPORAT | SUPERIOR | 1985 | 52 |
| AMERICAN BILTRITE INC | | 1985 | 58 |
| AMERICAN CAN CO. | JTM DRUM | 1985 | 47 |
| AMPIN STEEL CAST | | 1985 | 2 |
| APPLETON PAPERS | | 1985 | 13 |
| ASHEVILLE OIL CO. | | 1985 | 210 |
| ATERBERT IMBT INC | | 1985 | 18 |
| ATLAS TRUCK RENTAL | | 1985 | 15 |
| AUTO SERVICE INC | | 1985 | 48 |
| AUTOLINE LUBRICANTS | | 1985 | 128 |
| AUTOLINE LUBRICANTS | AMF INC. | 1985 | 153 |
| AUTOMOTIVE SERVICE INC. | | 1985 | 647 |
| AVTEX FIBERS INC. | | 1985 | 889 |
| B & D TRANSFER INC. | ROOT OIL CO. | 1985 | 204 |
| B.M.Y. | | 1985 | 119 |
| BALL UNIMARK PLASTICS | | 1985 | 6 |
| BAUSERMAN OIL CO | | 1985 | 1 |
| BEALL OIL CO. | REX OIL CO. | 1985 | 25 |
| BEAR GAP STONE INC. | | 1985 | 7 |
| BECHTEL INC. | SUPERIOR | 1985 | 72 |
| BENDIX PLASTICS | JTM DRUM | 1985 | 16 |
| BETH ENERGY MINES | | 1985 | 126 |
| BETHLEHEM MINES CORP. | | 1985 | 50 |
| BILGER & SONS INC. | | 1985 | 34 |
| BLACK & DECKER | | 1985 | 1 |
| BOB RHONE | | 1985 | 5 |
| BORG-WARNER CORP. | | 1985 | 8 |
| BRIDON AMERICAN CORP. | | 1985 | 5 |
| BUDD COMPANY | SUPERIOR | 1985 | 173 |
| BUILDERS EXPRESS | | 1985 | 6 |
| CALL CHROMYCAL | | 1985 | 12 |
| CAPITAL SERVICES | | 1985 | 18 |
| CARL BICKER INC. | | 1985 | 24 |
| CARLOS R. LEFFLER INC. | | 1985 | 266 |
| CARMINZ-ZAPPARDINO | | 1985 | 1 |
| CARRIER AIR | | 1985 | 2 |

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(Red)

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|-------------|------|----------------|
| CARSON LINE CO | | 1985 | 15 |
| CATAWISSA VALVE | | 1985 | 30 |
| CERTAIN TEED CORP. | A & B | 1985 | 122 |
| CHAMPION VALLEY | | 1985 | 4 |
| CHEMICAL LEAMAN TANK LIN | | 1985 | 80 |
| COCA COLA | | 1985 | 5 |
| COLGATE PALMOLIVE CO. | JTM DRUM | 1985 | 53 |
| COMMUNITY AUTO | | 1985 | 3 |
| CONTAINER CORP. OF AMERI | | 1985 | 14 |
| COORDINATED TRANSPORT IN | | 1985 | 32 |
| COPLAY CEMENT | | 1985 | 45 |
| CORBET CEMENT | SUPERIOR | 1985 | 202 |
| CROWN CORK & SEAL | | 1985 | 88 |
| CROWN CORK & SEAL | JTM DRUM | 1985 | 45 |
| D & R SUPPLY | | 1985 | 7 |
| D.M.E. CO. | | 1985 | 3 |
| DANA CORPORATION | | 1985 | 696 |
| DAVEY COMPANY | | 1985 | 118 |
| DAVIS PRECISION | | 1985 | 3 |
| DEAN OIL COMPANY | | 1985 | 32 |
| DELMARVA POWER & LIGHT | | 1985 | 145 |
| DENA CORPORATION | | 1985 | 118 |
| DRUG PLASTICS | | 1985 | 8 |
| DUELL FUEL COMPANY | | 1985 | 19 |
| DUNMORE OIL CO. | | 1985 | 30 |
| E.C. BARNES, INC | | 1985 | 32 |
| EAST COAST RAILROAD | | 1985 | 9 |
| EASTERN FREEZE CO. | | 1985 | 10 |
| EDISON PRODUCTS | JTM DRUM | 1985 | 80 |
| EICKELBERGER WELL DRILL, | | 1985 | 5 |
| ERB BROTHERS | | 1985 | 1 |
| ESSEX CHEMICALS | JTM DRUM | 1985 | 20 |
| FEGLEY OIL CO. | | 1985 | 176 |
| FISHER BODY - DIVISION O | | 1985 | 3712 |
| FLINCHBOUGH PRODUCTS | | 1985 | 45 |
| FRANCIS SMITH & SONS | | 1985 | 4 |
| FULLER COMPANY | | 1985 | 23 |
| G. W. BOLLMAN CO. | | 1985 | 7 |
| G. W. DAVIS OIL CO. | | 1985 | 66 |
| G.T.E. PRODUCTS CORP. | | 1985 | 2 |
| GEMSTAR STONES CO. | | 1985 | 16 |
| GENERAL CRUSHED STONE | | 1985 | 44 |
| GEORGE H. BLOUGH | | 1985 | 14 |
| GLIDDEN SCM. | | 1985 | 20 |
| GRAVE MFG. CO. INC. | | 1985 | 79 |
| GREAT LAKES DREDGE | JTM DRUM | 1985 | 30 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|--------------------------|------|----------------|
| GREAT SOUTHERN | | 1985 | 21 |
| GREEN BUS LINES | JTM DRUM | 1985 | 57 |
| GRUMMAN AEROSPACE | | 1985 | 135 |
| GRUMMAN AEROSPACE | JTM DRUM | 1985 | 92 |
| H. J. TANNER INC. | | 1985 | 21 |
| HARDESTY & MONROE | | 1985 | 5 |
| HERBERT INBT INC. | | 1985 | 49 |
| HERCULES CORPORATION | | 1985 | 32 |
| HERCULES CORPORATION | JTM DRUM | 1985 | 200 |
| HERSHEY CHOCOLATE | | 1985 | 2 |
| HERTZ PENSKI | | 1985 | 3 |
| HIGHHOUSE OIL CO. | | 1985 | 72 |
| HOEGANES | | 1985 | 64 |
| HOFFMAN LAROCHE | | 1985 | 27 |
| HOFFMAN LAROCHE | JTM DRUM | 1985 | 24 |
| HONEYWELL TRANSFER | | 1985 | 5 |
| HOOKER & HOLLOWELL OIL C | | 1985 | 750 |
| HOPPERS CO. | | 1985 | 5 |
| HOUCK MFG. CO. | | 1985 | 6 |
| HOUFF TRANSFER CO. | | 1985 | 2393 |
| HOUFF TRANSFER CO. | BLUE GRASS OILS INC. | 1985 | 256 |
| HOUFF TRANSFER CO. | K. SALES INC. | 1985 | 1390 |
| HOUFF TRANSFER CO. | KAISER ALUMINUM & CHEMIC | 1985 | 590 |
| HOUFF TRANSFER CO. | MARINE OIL SERVICE | 1985 | 2768 |
| HOUFF TRANSFER CO. | MOBIL OIL COMPANY | 1985 | 184 |
| HOUFF TRANSFER CO. | NEW RIVER OIL CO. | 1985 | 996 |
| HOUFF TRANSFER CO. | SPENCER BROTHERS INC. | 1985 | 706 |
| IDEAL CORP | JTM DRUM | 1985 | 74 |
| ILLEGIBLE | | 1985 | 6 |
| INDEPENDENT CORRUGATED | | 1985 | 3 |
| INGERSOLL RAND EQUIPMENT | | 1985 | 5 |
| INGERSOLL RAND EQUIPMENT | SUPERIOR | 1985 | 60 |
| INLAND CONTAINER CORP. | | 1985 | 14 |
| INLAND TERMINAL | | 1985 | 61 |
| INTELLIGENCER | | 1985 | 1 |
| INTERNATIONAL TERMINAL | JTM DRUM | 1985 | 81 |
| J. B. HUNT TRANSPORT CO. | | 1985 | 288 |
| J. E. BAKER CO. | | 1985 | 38 |
| JAMES RIVER & DIXIE NORT | | 1985 | 9 |
| JAMES RIVER/REGAL DIV. | SUPERIOR | 1985 | 156 |
| JOE SEAGRAM | | 1985 | 5 |
| KAISER ALUMINUM & CHEMIC | HOUFF TRANSFER CO. | 1985 | 2074 |
| KANCCH-BEIIYES | | 1985 | 2 |
| KAWECK-BERYLCI | | 1985 | 3 |
| KENTILE FLOORS | | 1985 | 64 |
| KENTILE FLOORS | JTM DRUM | 1985 | 582 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|-----------------------|------|----------------|
| KEYSTONE PAVING | | 1985 | 19 |
| KILGER & SONS INC | | 1985 | 73 |
| KIMBERLY CLARK | | 1985 | 264 |
| KOHN BROTHERS | | 1985 | 46 |
| KOPPERS CO. INC. | | 1985 | 90 |
| KUHN BROTHERS INC. | | 1985 | 110 |
| L F TAYLOR INC | | 1985 | 10 |
| LANDIS TOOL CO. | | 1985 | 39 |
| LANEY OIL CO. INC. | | 1985 | 2008 |
| LANSDALE TRANS | | 1985 | 7 |
| LEATZ MILLING CO. | | 1985 | 11 |
| LEBANON MACHINE | | 1985 | 2 |
| LESTER M. PRANGE CO. | | 1985 | 56 |
| LIBERTY OIL CO. | | 1985 | 5 |
| LLOYD J. NOLAN FUEL | | 1985 | 15 |
| M & M MARS | | 1985 | 13 |
| M. CLAUSERINGS | | 1985 | 5 |
| M.S. REICHENBACK | | 1985 | 2 |
| MACK TRUCK | NESTFALL | 1985 | 60 |
| MACK TRUCK | SUPERIOR | 1985 | 50 |
| MAIDEN CREEK FARM SUPPLY | | 1985 | 26 |
| MARINE LAUNCH | | 1985 | 1232 |
| MASONITE CORP. | | 1985 | 39 |
| MAXI MFG. | | 1985 | 14 |
| MCT SERVICES | STALINER OIL | 1985 | 182 |
| MD ASSOCIATES SILVER EAG | | 1985 | 220 |
| MERCH AND CO. INC. | | 1985 | 23 |
| METROPOLITAN CORACM | JTM DRUM | 1985 | 16 |
| MIDWAY OIL & GAS | | 1985 | 175 |
| MIDWAY OIL & GAS | HOME OIL | 1985 | 832 |
| MONMOUTH PETROLEUM CO. | JTM DRUM | 1985 | 409 |
| MOORE BROS. OIL CO. | | 1985 | 1102 |
| MUNCY MACHINE & TOOL | | 1985 | 5 |
| N. S. ZINC CO. | | 1985 | 83 |
| NATIONAL CAN CORPORATION | | 1985 | 23 |
| NATIONAL CAN CORPORATION | AMF INC. | 1985 | 21 |
| NATIONAL CAN CORPORATION | JTM DRUM | 1985 | 258 |
| NATIONAL CAN CORPORATION | SUPERIOR | 1985 | 5 |
| NATIONAL CAN CORPORATION | WESTFALL ACE DRUM CO. | 1985 | 49 |
| NATIONAL ROLLING MILLS I | | 1985 | 10 |
| NATIONAL ROLLING MILLS I | EQT | 1985 | 4 |
| NEAPCO PRODUCTS INC. | | 1985 | 69 |
| NEW JERSEY ALUMINUM | JTM DRUM | 1985 | 45 |
| NEW YORK BUS COMPANY | JTM DRUM | 1985 | 64 |
| NORTH PENN TRANS | | 1985 | 6 |
| NORTH TRANSFER | | 1985 | 14 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|--------------------------|------|----------------|
| OIL HEAT & BURNER | | 1985 | 17 |
| OWENS CORNING FIBERGLASS | A & B | 1985 | 45 |
| OWENS CORNING FIBERGLASS | SUPERIOR | 1985 | 69 |
| OWENS ILLINOIS INC. | | 1985 | 13 |
| P. H. GLATFELTER CO. | | 1985 | 644 |
| P.M.E. CO. | | 1985 | 2 |
| PALMYRA INDUSTRIES | | 1985 | 11 |
| PANASOTE | JTM DRUM | 1985 | 101 |
| PARAYA INDUSTRIES | | 1985 | 3 |
| PAUL H. KURTZ | | 1985 | 18 |
| PAUL ORKIN T/A PAULS CHE | | 1985 | 23 |
| PAULSEN WIRE ROPE CO. | | 1985 | 6 |
| PEDRONI FUEL CO. | SUPERIOR | 1985 | 51 |
| PETES T/A DJW | | 1985 | 1 |
| PETROLEUM | | 1985 | 967 |
| PHILA. ELECTRIC CO. | | 1985 | 130 |
| PHILADELPHIA GEAR CORP. | | 1985 | 362 |
| PHOENIX INC. | | 1985 | 89 |
| POLORON PRODUCTS | | 1985 | 13 |
| POLOSEN PRODUCT | | 1985 | 3 |
| POTAMOR EDISON CO. | | 1985 | 7 |
| POTTSVILLE BLEACH & DYIN | | 1985 | 1 |
| PRECISION COMPONENTS COR | | 1985 | 6 |
| PRECISION ROLL GRINDERS | | 1985 | 7 |
| PRESS ENTERPRISE | | 1985 | 2 |
| PROLERIZED SCHIABO | JTM DRUM | 1985 | 126 |
| PSE&G | | 1985 | 86 |
| PSE&G | JTM DRUM | 1985 | 86 |
| PTL INTERNATIONAL | KIMBERLY CLARK | 1985 | 267 |
| PUREX CORP. | | 1985 | 5 |
| QUARKS PETROLEUM CO | | 1985 | 124 |
| R C A | | 1985 | 10 |
| R. S. MASTERS | | 1985 | 2 |
| R.E. ENERRY | | 1985 | 3 |
| REESE CANDY CO. | | 1985 | 20 |
| REEVES HOFFMAN | | 1985 | 6 |
| REX OIL CO. | | 1985 | 3566 |
| REX OIL CO. | ACME INC. | 1985 | 719 |
| REX OIL CO. | AMERICAN KOYO | 1985 | 235 |
| REX OIL CO. | CAROLINA FREIGHT CARRIER | 1985 | 469 |
| REX OIL CO. | NATIONAL CAN CORPORATION | 1985 | 235 |
| REX OIL CO. | PEOPLES GAS & OIL | 1985 | 59 |
| REX OIL CO. | PETROLEUM | 1985 | 1574 |
| REX OIL CO. | SOUTHERN LUBRICANTS | 1985 | 195 |
| REX OIL CO. | SOUTHERN OIL CO. | 1985 | 150 |
| REX OIL CO. | SUMTER PETROLEUM | 1985 | 217 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|-------------------------|-----------------------|------|----------------|
| RHODES | AMERICAN DREDGING | 1985 | 25 |
| RHODES DRUMS | AMERICAN DREDGING | 1985 | 16 |
| ROADWAY EXPRESS CORP. | | 1985 | 10 |
| S. LEASE WARNER | | 1985 | 65 |
| SAGE OVERHAUL | | 1985 | 3 |
| SAVANNAH OIL & CHEMICAL | | 1985 | 469 |
| SAVANNAH OIL & CHEMICAL | MDA ASSOC. | 1985 | 456 |
| SCHIOVOME CONSTRUCTION | JTM DRUM | 1985 | 165 |
| SCHUBERT INC. | | 1985 | 82 |
| SCHUCHART INC. | | 1985 | 761 |
| SERVICE OIL CO. INC. | | 1985 | 42 |
| SILVER EAGLE | | 1985 | 464 |
| SKF INDUSTRY | | 1985 | 5 |
| SMITH BROTHERS | | 1985 | 11 |
| SNEDECKER OIL CO. | | 1985 | 77 |
| ST. JOHNSBURY TRUCKING | | 1985 | 7 |
| ST. JOHNSBURY TRUCKING | JTM DRUM | 1985 | 174 |
| ST. JOHNSON | | 1985 | 8 |
| STANDARD BOAT COMPANY | JTM DRUM | 1985 | 160 |
| STANDARD STEEL | | 1985 | 100 |
| STAR OIL | SUPERIOR | 1985 | 324 |
| STROH BREWERY CO. | | 1985 | 108 |
| STROH BREWERY CO. | AMF INC. | 1985 | 9 |
| SUPERIOR | STROH BREWERY CO. | 1985 | 111 |
| T.R.M. INC. | | 1985 | 17 |
| TAYLOR PACKING CO | | 1985 | 10 |
| THE DAVEN CO. | | 1985 | 14 |
| THE NESTLE CO. | JTM DRUM | 1985 | 83 |
| THEODORE PANACCION | | 1985 | 9 |
| THOMAS D. FREDERICK | | 1985 | 1 |
| THOMPSON CORP. | | 1985 | 2 |
| TOLINO-FUEL SERVICE | | 1985 | 15 |
| TONY CORP. | | 1985 | 7 |
| TONY LEININGER | | 1985 | 1 |
| TOPPER PETROLEUM | | 1985 | 5 |
| TOWER SALES INC. | | 1985 | 2 |
| TRANSAMERICA DELAVAL | | 1985 | 40 |
| TRANSAMERICA DELAVAL | WESTFALL ACE DRUM CO. | 1985 | 119 |
| TRANSPORTATION SUPPLIES | | 1985 | 13 |
| TRW CO. | | 1985 | 6 |
| TURNMATIC INC | | 1985 | 1 |
| TWA JFK AIRPORT | JTM DRUM | 1985 | 56 |
| U.P.S. | | 1985 | 4 |
| U.S. GYPSUM CO. | | 1985 | 6 |
| U.S. METAL & REFINING | JTM DRUM | 1985 | 170 |
| U.S. STEEL CORP. | | 1985 | 69 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|--------------------------|------|----------------|
| UNION FUEL | | 1985 | 1 |
| US STEEL DIVISION (GM) | | 1985 | 57 |
| VALLEY PETROLEUM INC. | | 1985 | 181 |
| W. G. ZIMMERMAN | | 1985 | 8 |
| W.M. HOOPER & SONS, CO. | | 1985 | 50 |
| WACRER COMPANY | | 1985 | 28 |
| WARD MACHINERY CO. | | 1985 | 3 |
| WEEKS ENGINEERING | JTM DRUM | 1985 | 25 |
| WEIER NC | | 1985 | 12 |
| WEISS MARKETS INC. | | 1985 | 5 |
| WESTINGHOUSE ELECTRIC CO | | 1985 | 38 |
| WHITCHALL CEMENT | | 1985 | 5 |
| WHITE OIL CO. | J. B. HUNT TRANSPORT CO. | 1985 | 3649 |
| WHITEHALL CEMENT | | 1985 | 4 |
| WILGER & SON INC | | 1985 | 2 |
| WMATA | | 1985 | 50 |
| WOODSTREAM CORP | | 1985 | 15 |
| WORLD TRANSMISSION | | 1985 | 3 |
| WYETH LAB. | | 1985 | 19 |
| YORK DRILLING CO. INC. | | 1985 | 3 |
| YORK OIL SERVICE | | 1985 | 13 |
| ONLY | | 1986 | 213 |
| BLUE GRASS OILS INC. | | 1986 | 198 |
| ILLEGIBLE | | 1986 | 2 |
| KAISER ALUMINUM & CHEMIC | | 1986 | 1 |
| KAISER ALUMINUM & CHEMIC | HOUFF TRANSFER CO. | 1986 | 233 |
| MARINE LAUNCH | | 1986 | 125 |
| RAY PEPPELMAN INC. | | 1986 | 11 |
| ONLY | | 1987 | 41787 |
| ? GORETALE DWAYNE | | 1987 | 2 |
| ? SALLIDY OIL CO, INC | | 1987 | 13 |
| ? VOITH NYDKO INC | | 1987 | 9 |
| ACME INC. | | 1987 | 244 |
| AIR DELIVERY SERVICE | | 1987 | 9 |
| AUTOMOTIVE SERVICE INC. | | 1987 | 162 |
| BLUE GRASS OILS INC. | | 1987 | 181 |
| C A SPALDING CO | | 1987 | 2 |
| CARL KING INC. | | 1987 | 43 |
| CARLOS R. LEFFLER INC. | | 1987 | 2722 |
| CARLOS R. LEFFLER INC. | JOHN TRUCKING | 1987 | 111 |
| CHEMICAL LEAMAN TANK LIN | | 1987 | 19 |
| CONSUMER OIL CORP. | | 1987 | 43 |
| CONTINENTAL CAN CO. | | 1987 | 4 |
| D & R SUPPLY | | 1987 | 1 |
| DEAN OIL COMPANY | | 1987 | 7 |
| DELMARVA POWER & LIGHT | | 1987 | 100 |

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| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|--------------------------|------|----------------|
| DUELL FUEL COMPANY | | 1987 | 93 |
| FAIRCHILD WESTON | | 1987 | 5 |
| FEGLEY OIL CO. | | 1987 | 68 |
| FILGER CO. | | 1987 | 68 |
| FISHER GUIDE | | 1987 | 373 |
| FLINCHBOUGH PRODUCTS | | 1987 | 30 |
| G. W. BOLLMAN CO. | | 1987 | 1 |
| G. W. DAVIS OIL CO. | | 1987 | 141 |
| GENERAL ELECTRIC CO. | | 1987 | 46 |
| GEO SCHLICHE SON | | 1987 | 20 |
| GERALD SCHOCLEPA | | 1987 | 3 |
| GRAVE SILK CO | | 1987 | 1 |
| GTE PRODUCTS | | 1987 | 2 |
| GUARD ALL CHEMICAL CO | | 1987 | 174 |
| H. J. TANNER INC. | | 1987 | 12 |
| HARRISSON EAST | | 1987 | 7 |
| HERTZ CORP | | 1987 | 6 |
| HOOKE & HOLLOWELL OIL C | | 1987 | 1011 |
| HOOKE & HOLLOWELL OIL C | B. P. OIL COMPANY | 1987 | 73 |
| HOORMAN INDUSTRIES INC. | | 1987 | 60 |
| HOUFF TRANSFER CO. | | 1987 | 11 |
| ILLEGIBLE | | 1987 | 401 |
| J W WHITE TRUCK CENTER | | 1987 | 10 |
| J. B. HUNT TRANSPORT CO. | | 1987 | 384 |
| J. B. HUNT TRANSPORT CO. | ASHEVILLE OIL CO. | 1987 | 450 |
| J. B. HUNT TRANSPORT CO. | CHARLES COAL & OIL | 1987 | 155 |
| J. B. HUNT TRANSPORT CO. | MOORE BROS. OIL CO. | 1987 | 288 |
| J. B. HUNT TRANSPORT CO. | NELSON OIL CO. | 1987 | 162 |
| J. B. HUNT TRANSPORT CO. | SAVANNAH OIL & CHEMICAL | 1987 | 248 |
| J. B. HUNT TRANSPORT CO. | SOUTHERN LUBRICANTS | 1987 | 64 |
| J. B. HUNT TRANSPORT CO. | SOUTHERN OIL CO. | 1987 | 290 |
| J. B. HUNT TRANSPORT CO. | W F HOBBS | 1987 | 157 |
| J. B. HUNT TRANSPORT CO. | W. K. HOBBS INC. | 1987 | 369 |
| KAISER ALUMINUM & CHEMIC | | 1987 | 701 |
| KAISER ALUMINUM & CHEMIC | HOUFF TRANSFER CO. | 1987 | 4104 |
| LANEY OIL CO. INC. | | 1987 | 3063 |
| LEASE WARNER | | 1987 | 10 |
| LEASEWAY PURCHASING CORP | | 1987 | 12 |
| LEE OIL CO | J. B. HUNT TRANSPORT CO. | 1987 | 109 |
| LIBERTY OIL CO. | | 1987 | 102 |
| MABRAK LINE | | 1987 | 32 |
| MAGIC MARKAS | | 1987 | 3 |
| MARINE LAUNCH | | 1987 | 629 |
| MARK CAIN TRUCKING | CAMPBELL OIL CO. | 1987 | 224 |
| MAUGER & CO | | 1987 | 152 |
| MAUGER & CO INC | | 1987 | 165 |

METRO CONTAINER DRUM COUNT REPORT
****MOBIL OIL COMPANY****
FINAL DRAFT REPORT

ORIGINAL
(Red)
PFE

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|--------------------------|------|----------------|
| MAUGER & CO INC. | | 1987 | 103 |
| MAUGER & CO. | | 1987 | 169 |
| MAUGER & COMPANY INC | | 1987 | 53 |
| MAUGER CO | | 1987 | 99 |
| MAUGER SIMPSON | | 1987 | 80 |
| MAUGILL CO INC. | | 1987 | 53 |
| MOBIL OIL COMPANY | | 1987 | 61 |
| MONMOUTH PETROLEUM CO. | | 1987 | 127 |
| MOORE BROS. OIL CO. | J. B. HUNT TRANSPORT CO. | 1987 | 404 |
| NATIONAL CAN CORPORATION | | 1987 | 74 |
| OCCIDENTAL CHEMICAL | | 1987 | 170 |
| OWENS ILLINOIS INC. | | 1987 | 4 |
| P M HARPER | | 1987 | 6 |
| P. H. GLATFELTER CO. | | 1987 | 472 |
| PACKAGING CORP OF AMERIC | | 1987 | 4 |
| PENNWALT CORP. | | 1987 | 3 |
| PEPPELMAN OIL CO. | | 1987 | 8 |
| PETROLEUM | | 1987 | 958 |
| PETROLEUM | BILGER & SONS INC. | 1987 | 3 |
| PETROLEUM | JOHNS MOTOR FREIGHT | 1987 | 165 |
| PETROLEUM PRODUCTS CORP. | | 1987 | 25 |
| PHILA. ELECTRIC CO. | | 1987 | 99 |
| PHOENIX INC. | | 1987 | 756 |
| PRECISION COMPONENTS COR | | 1987 | 15 |
| QANES ALLOY. CASTING CO | | 1987 | 1 |
| RAY PEPPELMAN INC. | | 1987 | 131 |
| REIT LUBRICANTS CO. | | 1987 | 1236 |
| REIT SERVICE CO. | | 1987 | 569 |
| REX OIL CO. | | 1987 | 4871 |
| REX OIL CO. | ACME INC. | 1987 | 647 |
| REX OIL CO. | BEALL OIL CO. | 1987 | 84 |
| REX OIL CO. | CAROLINA FREIGHT CARRIER | 1987 | 481 |
| REX OIL CO. | PEOPLES OIL & GAS | 1987 | 234 |
| REX OIL CO. | PETROLEUM WAND | 1987 | 160 |
| REX OIL CO. | PETROLEUM WORLD | 1987 | 426 |
| RMR CORP. | | 1987 | 1 |
| ROBERT M. HARPER & SONS | | 1987 | 46 |
| ROOT OIL CO. | | 1987 | 101 |
| SAVANNAH OIL & CHEMICAL | J. B. HUNT TRANSPORT CO. | 1987 | 506 |
| SCHUCHART INC. | | 1987 | 1107 |
| SERVICE OIL CO. INC. | | 1987 | 35 |
| SILBERLINE MFG CO INC | | 1987 | 60 |
| SIX PAINTERS | | 1987 | 45 |
| SLF PARTNERSHIP | | 1987 | 35 |
| SLF PARTNERSHIP T/A CONS | | 1987 | 519 |
| SLF PARTNERSHIP T/A CONS | CONSUMER OIL CORP. | 1987 | 126 |

METRO CONTAINER DRUM COUNT REPORT
****MOBIL OIL COMPANY****
FINAL DRAFT REPORT

ORIGINAL
(Red)

RECEIVED

| Secondary RP | Tertiary RP | YEAR | TOTAL DRUMS |
|--------------------------|--------------------------|------|----------------|
| SNEDECKER OIL CO. | | 1987 | 51 |
| SOUTHERN LUBRICANTS | | 1987 | 523 |
| SOUTHERN LUBRICANTS | J. B. HUNT TRANSPORT CO. | 1987 | 264 |
| SOUTHERN OIL CO. | | 1987 | 265 |
| SOUTHERN OIL CO. | J. B. HUNT TRANSPORT CO. | 1987 | 568 |
| ST. JOHNSBURY TRUCKING | | 1987 | 8 |
| STOCKMAN OIL | | 1987 | 282 |
| STOCKMAN OIL | J. B. HUNT TRANSPORT CO. | 1987 | 288 |
| SUPERIOR | STROH BREWERY CO. | 1987 | 54 |
| SUPERIOR BUILDING | | 1987 | 12 |
| TELEGRAPH PRESS | | 1987 | 16 |
| TOPPER PETROLEUM | | 1987 | 14 |
| TOWER SALES INC. | | 1987 | 4 |
| U.S. STEEL CORP. | | 1987 | 52 |
| UNITED OIL | | 1987 | 2 |
| VALLEY PETROLEUM INC. | | 1987 | 138 |
| VOIT HYDRO INC. | | 1987 | 4 |
| VOIT HYDRO INC. | PLANT #2 | 1987 | 9 |
| VYMCAL | | 1987 | 7 |
| W. H. JOHNS | | 1987 | 270 |
| W. H. JOHNS | PETROLEUM SERVICE CO. | 1987 | 79 |
| W. H. JOHNS | WITTER OIL & GAS | 1987 | 216 |
| W. K. HOBBS INC. | J. B. HUNT TRANSPORT CO. | 1987 | 182 |
| WESTINGHOUSE ELECTRIC CO | | 1987 | 8 |
| WHITE OIL CO. | | 1987 | 3676 |
| WHITE OIL CO. | OVERNITE TRANSPORTATION | 1987 | 264 |
| YORK DRILLING CO. INC. | | 1987 | 2 |
| YOST M KUNTZ INC | | 1987 | 4 |
| ** Subtotal ** | | | 243893 |
| *** Total *** | | | 243893 |

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METRO CONTAINER, PA (SSID = 3 2H)

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1. The United States Environmental Protection Agency has incurred costs of at least \$ 1113.25 for OVERFLIGHT contract expenditures. The total represents the amount spent under the EPIC - BIONETICS Contract.
2. The United States Environmental Protection Agency has incurred at least \$ 61.46 for regional payroll expenses.
3. The United States Environmental Protection Agency has incurred at least \$ 135.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$

1309.71

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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Itemized Cost Summary
12/22/92
METRO CONTAINER, PA
(SSID = 3.2H)

ORIGINAL
(Red)
PFE

Report Version 4

EPA Expenditures

| | |
|---------------------------------|--------|
| REGIONAL PERSONNEL COST..... | 61.46 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 135.00 |
| REGIONAL TRAVEL COST..... | 0.00 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |

OVERFLIGHT

| | |
|-------------------------------------|---------|
| EPIC - BIONETICS (68-03-3532)..... | 1113.25 |
|-------------------------------------|---------|

TOTAL EPA EXPENDITURES:

1309.71

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| BARTEL, JANICE A. GRANTS MANAGEMENT SPECIALIST | 90 | 15 | 03J | 1.00 | 18.17 |
| | | | | 1.00 | 18.17 |
| CHANDLER, THERESA L. ENVIRONMENTAL PROTECTION SPECIALIST | 90 | 15 | 03W | 1.50 | 20.52 |
| | | | | 1.50 | 20.52 |
| HARRELL, WARREN M. ATTORNEY ADVISOR (GENERAL) | 89 | 16 | 03K | 0.20 | 6.10 |
| | | | | 0.20 | 6.10 |
| VASSALLO, LESLIE A. ENVIRONMENTAL PROTECTION SPECIALIST | 90 | 15 | 03W | 1.00 | 16.67 |
| | | | | 1.00 | 16.67 |
| REGIONAL PERSONNEL COST: | | | | 3.70 | 61.46 |

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U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 4

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-----------------------------|----------------|---------------|----------------|------------------|-------------------|
| HEADQUARTER PERSONNEL COST: | | | | 0.00 | 0.00 |

U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY

DATE
DATE

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(Red)

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|----------------|---------------|----------------|------------------|-------------------|-------------------|
| ANDLER, THERESA L. | 90 | 15 | 03W | 1.50 | 54 | 81.00 |
| | | | | 1.50 | | 81.00 |
| VASSALLO, LESLIE A. | 90 | 15 | 03W | 1.00 | 54 | 54.00 |
| | | | | 1.00 | | 54.00 |
| Total Fiscal Year 90: | | | | 2.50 | | 135.00 |
| EPA Indirect Cost: | | | | 2.50 | | 135.00 |

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(Red)
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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| <u>Fiscal Year</u> | <u>Payroll Hours</u> | <u>Indirect Rate</u> | <u>Indirect Costs</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 1990 | 2.50 | 54 | 135.00 |
| TOTAL : | 2.50 | | 135.00 |

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U.S. EPA REGION 3 TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

ORIGINAL
(Red)

PFE

Report Version 4

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Additional Travel Cost:

0.00

=====

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U.S. EPA HEADQUARTERS TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFF

Report Version 4

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Headquarters Travel Cost:

0.00

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OVERFLIGHT

CONTRACTOR : EPIC - BIONETICS
CONTRACT NUMBER : 68-03-3532
PROJECT OFFICER : (b) (4) [REDACTED]
DATES OF SERVICE : From :03/01/90 To :03/31/90
SUMMARY OF SERVICE :
TOTAL COST : \$ 1113.25

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| LETTER REPORT | 11/20/92 | 0.00 | 11/20/92 | 1113.25 |

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PFE

1. The United States Environmental Protection Agency has incurred costs of at least \$ 34108.42 for EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT contract expenditures. The total represents the amount spent under the GUARDIAN ENVIRONMENTAL SERVICE INC. Contract.
2. The United States Environmental Protection Agency has incurred costs of at least \$ 4325.43 for FIELD INVESTIGATION TEAM (FIT) CONTRACT contract expenditures. The total represents the amount spent under the NUS INC. Contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$ 109.24 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the UNITED STATES DEPARTMENT OF JUSTICE Contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$ 320.39 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the Contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$ 296.40 for OTHER EXPENDITURES contract expenditures. The total represents the amount spent under the DELAWARE COUNTY DAILY AND SUNDAY TIMES Contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$ 22451.74 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON Contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$ 1436.27 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. Contract.
8. The United States Environmental Protection Agency has incurred at least \$ 13832.82 for regional payroll expenses.

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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METRO CONTAINER, PA (SSID = 3 2H)

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9. The United States Environmental Protection Agency has incurred at least \$ 0.90 for regional travel expenses.
10. The United States Environmental Protection Agency has incurred at least \$ 16632.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$

93513.61

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Itemized Cost Summary
12/22/92
METRO CONTAINER, PA
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EPA Expenditures

| | |
|---|----------|
| REGIONAL PERSONNEL COST..... | 13832.82 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 16632.00 |
| REGIONAL TRAVEL COST..... | 0.90 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |
| EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT | |
| GUARDIAN ENVIRONMENTAL SERVICE INC. (68-W9-0027)..... | 34108.42 |
| FIELD INVESTIGATION TEAM (FIT) CONTRACT | |
| NUS INC. (68-01-7346)..... | 4325.43 |
| INTERAGENCY AGREEMENT (IAG) | |
| UNITED STATES DEPARTMENT OF JUSTICE (DW15365401)..... | 109.24 |
| (DW15469901)..... | 320.39 |
| OTHER EXPENDITURES | |
| DELAWARE COUNTY DAILY AND SUNDAY TIMES (1P3135NASA)..... | 296.40 |
| TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT | |
| ROY F. WESTON (68-01-7367)..... | 22451.74 |
| ROY F. WESTON, INC. (68-W0-0036)..... | 1436.27 |
| TOTAL EPA EXPENDITURES: | 93513.61 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|---|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| BARTEL, JANICE A. GRANTS MANAGEMENT SPECIALIST | 91 | 02 | 03J | 1.00 | 18.14 |
| | | | | ----- 1.00 | ----- 18.14 |
| BRUNO, GERALDINE ENVIRONMENTAL PROTECTION ASSISTANT | 90 | 18 | 03W | 1.00 | 13.20 |
| | | | | ----- 1.00 | ----- 13.20 |
| CRYSTALL, GREGG SUPERVISORY ENVIRONMENTAL SCIENTIST | 90 | 25 | 03W | 6.00 | 196.75 |
| | | | | ----- 6.00 | ----- 196.75 |
| DILSHEIMER, JAMES LAW CLERK | 90 | 22 | 03K | 9.00 | 75.66 |
| | 90 | 23 | 03K | 36.00 | 302.67 |
| | | | | ----- 45.00 | ----- 378.33 |
| FERDAS, ABRAHAM PROGRAM MANAGER | 90 | 21 | 03W | 1.00 | 34.83 |
| | | | | ----- 1.00 | ----- 34.83 |
| FOX, DOUGLAS P. ENVIRONMENTAL PROTECTION SPECIALIST | 89 | 20 | 03W | 6.00 | 128.07 |
| | 89 | 21 | 03W | 3.00 | 64.03 |
| | 89 | 23 | 03W | 8.00 | 170.72 |
| | 89 | 25 | 03W | 4.00 | 85.37 |
| | 90 | 02 | 03W | 3.00 | 66.03 |
| | 90 | 05 | 03W | 5.00 | 125.25 |
| | 90 | 09 | 03W | 3.00 | 78.88 |
| | 90 | 10 | 03W | 3.00 | 78.87 |
| | 90 | 12 | 03W | 2.00 | 52.57 |
| | 90 | 21 | 03W | 8.00 | 212.51 |
| | 90 | 22 | 03W | 19.00 | 504.74 |
| | 90 | 24 | 03W | 15.00 | 398.48 |
| | 90 | 25 | 03W | 14.00 | 401.46 |
| | 90 | 26 | 03W | 15.00 | 387.41 |
| | 91 | 01 | 03W | 2.00 | 57.65 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
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| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| FOX, DOUGLAS P. | 91 | 02 | 03W | 6.00 | 172.06 |
| | 91 | 03 | 03W | 1.00 | 28.68 |
| | 91 | 04 | 03W | 5.50 | 137.83 |
| | 91 | 05 | 03W | 8.00 | 219.17 |
| | 91 | 15 | 03W | 8.00 | 246.64 |
| | | | | ----- | ----- |
| | | | | 138.50 | 3616.42 |
| GOLDMAN, ANDREW S. ATTORNEY ADVISOR | 90 | 27 | 03K | 1.00 | 25.41 |
| | 91 | 01 | 03K | 1.00 | 25.44 |
| | | | | ----- | ----- |
| | | | | 2.00 | 50.85 |
| HAM, GREGORY DAVID ENVIRONMENTAL SCIENTIST | 91 | 01 | 03W | 4.00 | 94.37 |
| | 91 | 02 | 03W | 5.00 | 117.96 |
| | | | | ----- | ----- |
| | | | | 9.00 | 212.33 |
| HODGES, SUSAN T. ATTORNEY ADVISOR | 90 | 05 | 03K | 8.00 | 179.27 |
| | 90 | 06 | 03K | 5.00 | 112.04 |
| | | | | ----- | ----- |
| | | | | 13.00 | 291.31 |
| IDES, NAN L. CONTRACT SPECIALIST | 92 | 13 | 03W | 2.00 | 40.48 |
| | | | | ----- | ----- |
| | | | | 2.00 | 40.48 |
| KHO, PETER J. ENVIRONMENTAL ENGINEER | 89 | 24 | 03W | 18.00 | 334.42 |
| | 89 | 25 | 03W | 25.00 | 471.25 |
| | 90 | 09 | 03W | 15.00 | 290.93 |
| | 90 | 10 | 03W | 6.00 | 116.37 |
| | 90 | 18 | 03W | 6.00 | 116.36 |
| | 90 | 19 | 03W | 2.00 | 38.76 |
| | | | | ----- | ----- |
| | | | | 72.00 | 1368.09 |
| KLEEMAN, CHARLES L. SUPERVISORY ENVIRONMENTAL ENGINEER | 90 | 22 | 03W | 3.00 | 96.52 |
| | | | | ----- | ----- |
| | | | | 3.00 | 96.52 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
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METRO CONTAINER, PA

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| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| KNORR, ANNMARIE CONTRACT SPECIALIST | 91 | 13 | 03J | 1.00 | 16.77 |
| | | | | ----- | ----- |
| | | | | 1.00 | 16.77 |
| MCCABE, JOSEPH PARALEGAL SPECIALIST | 90 | 11 | 03K | 8.50 | 103.79 |
| | 90 | 18 | 03K | 7.00 | 85.52 |
| | | | | ----- | ----- |
| | | | | 15.50 | 189.31 |
| MCCOOL, CATHERINE G. PARALEGAL SPECIALIST | 90 | 14 | 03K | 4.50 | 52.48 |
| | 90 | 15 | 03K | 33.00 | 385.39 |
| | | | | ----- | ----- |
| | | | | 37.50 | 437.87 |
| MILLER, WENDY ANN ATTORNEY ADVISOR | 90 | 14 | 03K | 1.00 | 22.76 |
| | 90 | 15 | 03K | 1.00 | 22.76 |
| | 90 | 16 | 03K | 4.00 | 91.07 |
| | 90 | 17 | 03K | 1.00 | 22.76 |
| | 90 | 18 | 03K | 2.00 | 45.53 |
| | 90 | 19 | 03K | 1.00 | 22.76 |
| | 90 | 20 | 03K | 2.00 | 45.53 |
| | 90 | 21 | 03K | 1.00 | 22.94 |
| | | | | ----- | ----- |
| | | | | 13.00 | 296.11 |
| MURPHY, MARIE E. CONTRACT SPECIALIST | 90 | 27 | 03J | 1.00 | 24.26 |
| | | | | ----- | ----- |
| | | | | 1.00 | 24.26 |
| NATION, JANET W PARALEGAL SPECIALIST | 91 | 05 | 03K | 2.00 | 36.05 |
| | 91 | 09 | 03K | 3.00 | 56.30 |
| | 91 | 10 | 03K | 24.00 | 450.55 |
| | 91 | 11 | 03K | 33.00 | 619.52 |
| | 91 | 12 | 03K | 19.00 | 356.68 |
| | 91 | 13 | 03K | 9.00 | 168.94 |
| | 91 | 14 | 03K | 16.00 | 300.37 |
| | 91 | 15 | 03K | 6.00 | 112.62 |
| | 91 | 16 | 03K | 4.00 | 75.08 |
| | 91 | 17 | 03K | 6.00 | 116.40 |
| | 91 | 18 | 03K | 29.00 | 562.67 |
| | 91 | 19 | 03K | 20.00 | 388.05 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
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| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| NATION, JANET W | 91 | 20 | 03K | 18.00 | 349.22 |
| | 91 | 21 | 03K | 15.00 | 291.05 |
| | 91 | 22 | 03K | 22.00 | 426.86 |
| | 91 | 23 | 03K | 22.00 | 426.87 |
| | 91 | 24 | 03K | 13.00 | 252.22 |
| | 91 | 25 | 03K | 1.00 | 19.39 |
| | 91 | 26 | 03K | 3.00 | 58.19 |
| | 91 | 27 | 03K | 1.00 | 19.35 |
| | 92 | 02 | 03K | 4.00 | 77.54 |
| | | | | 270.00 | 5163.92 |
| POPPKE, ILONA GAWIN, ILONA M. CONTRACT SPECIALIST | 91 | 16 | 03J | 1.00 | 23.85 |
| | | | | 1.00 | 23.85 |
| POWELL, EDWARD M. ENVIRONMENTAL ENGINEER | 91 | 11 | 03W | 8.00 | 204.73 |
| | | | | 8.00 | 204.73 |
| VASSALLO, LESLIE A. ENVIRONMENTAL PROTECTION | 91 | 02 | 03W | 2.50 | 48.14 |
| | 91 | 03 | 03W | 2.00 | 38.51 |
| | | | | 4.50 | 86.65 |
| WISE, NEIL SUPERVISORY ATTORNEY | 90 | 24 | 03K | 1.50 | 52.08 |
| | | | | 1.50 | 52.08 |
| WOLPER, KAREN M. SUPERVISORY ENVIRONMENTAL SCIENTIST | 89 | 20 | 03W | 8.00 | 205.90 |
| | 89 | 21 | 03W | 13.00 | 334.59 |
| | 90 | 11 | 03W | 2.00 | 55.45 |
| | | | | 23.00 | 595.94 |
| WOODARD, HENRIETTA FOI ASSISTANT | 90 | 04 | 03W | 40.00 | 424.08 |
| | | | | 40.00 | 424.08 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| REGIONAL PERSONNEL COST: | | | | 709.50 | 13832.82 |
| | | | | ===== | ===== |

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U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-----------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| HEADQUARTER PERSONNEL COST: | | | | 0.00 | 0.00 |
| | | | | ===== | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|----------------|---------------|----------------|------------------|-------------------|-------------------|
| FOX, DOUGLAS P. | 89 | 20 | 03W | 6.00 | 54 | 324.00 |
| | 89 | 21 | 03W | 3.00 | 54 | 162.00 |
| | 89 | 23 | 03W | 8.00 | 54 | 432.00 |
| | 89 | 25 | 03W | 4.00 | 54 | 216.00 |
| | | | | 21.00 | | 1134.00 |
| KHO, PETER J. | 89 | 24 | 03W | 18.00 | 54 | 972.00 |
| | 89 | 25 | 03W | 25.00 | 54 | 1350.00 |
| | | | | 43.00 | | 2322.00 |
| WOLPER, KAREN M. | 89 | 20 | 03W | 8.00 | 54 | 432.00 |
| | 89 | 21 | 03W | 13.00 | 54 | 702.00 |
| | | | | 21.00 | | 1134.00 |
| Total Fiscal Year 89: | | | | 85.00 | | 4590.00 |
| BRUNO, GERALDINE | 90 | 18 | 03W | 1.00 | 54 | 54.00 |
| | | | | 1.00 | | 54.00 |
| CRYSTALL, GREGG | 90 | 25 | 03W | 6.00 | 54 | 324.00 |
| | | | | 6.00 | | 324.00 |
| FERDAS, ABRAHAM | 90 | 21 | 03W | 1.00 | 54 | 54.00 |
| | | | | 1.00 | | 54.00 |
| FOX, DOUGLAS P. | 90 | 02 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 05 | 03W | 5.00 | 54 | 270.00 |
| | 90 | 09 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 10 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 12 | 03W | 2.00 | 54 | 108.00 |
| | 90 | 21 | 03W | 8.00 | 54 | 432.00 |
| | 90 | 22 | 03W | 19.00 | 54 | 1026.00 |
| | 90 | 24 | 03W | 15.00 | 54 | 810.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| FOX, DOUGLAS P. | 90 | 25 | 03W | 14.00 | 54 | 756.00 |
| | 90 | 26 | 03W | 15.00 | 54 | 810.00 |
| | | | | 87.00 | | 4698.00 |
| KHO, PETER J. | 90 | 09 | 03W | 15.00 | 54 | 810.00 |
| | 90 | 10 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 18 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 19 | 03W | 2.00 | 54 | 108.00 |
| | | | | 29.00 | | 1566.00 |
| KLEEMAN, CHARLES L. | 90 | 22 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| WOLPER, KAREN M. | 90 | 11 | 03W | 2.00 | 54 | 108.00 |
| | | | | 2.00 | | 108.00 |
| WOODARD, HENRIETTA | 90 | 04 | 03W | 40.00 | 54 | 2160.00 |
| | | | | 40.00 | | 2160.00 |
| Total Fiscal Year 90: | | | | 169.00 | | 9126.00 |
| FOX, DOUGLAS P. | 91 | 01 | 03W | 2.00 | 54 | 108.00 |
| | 91 | 02 | 03W | 6.00 | 54 | 324.00 |
| | 91 | 03 | 03W | 1.00 | 54 | 54.00 |
| | 91 | 04 | 03W | 5.50 | 54 | 297.00 |
| | 91 | 05 | 03W | 8.00 | 54 | 432.00 |
| | 91 | 15 | 03W | 8.00 | 54 | 432.00 |
| | | | | 30.50 | | 1647.00 |
| HAM, GREGORY DAVID | 91 | 01 | 03W | 4.00 | 54 | 216.00 |
| | 91 | 02 | 03W | 5.00 | 54 | 270.00 |
| | | | | 9.00 | | 486.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| POWELL, EDWARD M. | 91 | 11 | 03W | 8.00 | 54 | 432.00 |
| | | | | 8.00 | | 432.00 |
| VASSALLO, LESLIE A. | 91 | 02 | 03W | 2.50 | 54 | 135.00 |
| | 91 | 03 | 03W | 2.00 | 54 | 108.00 |
| | | | | 4.50 | | 243.00 |
| Total Fiscal Year 91: | | | | 52.00 | | 2808.00 |
| IDES, NAN L. | 92 | 13 | 03W | 2.00 | 54 | 108.00 |
| | | | | 2.00 | | 108.00 |
| Total Fiscal Year 92: | | | | 2.00 | | 108.00 |
| EPA Indirect Cost: | | | | 308.00 | | 16632.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| Fiscal Year | Payroll Hours | Indirect Rate | Indirect Costs |
|-------------|---------------|---------------|----------------|
| ===== | ===== | ===== | ===== |
| 1989 | 85.00 | 54 | 4590.00 |
| 1990 | 169.00 | 54 | 9126.00 |
| 1991 | 52.00 | 54 | 2808.00 |
| 1992 | 2.00 | 54 | 108.00 |
| | ===== | | ===== |
| TOTAL : | 308.00 | | 16632.00 |

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U.S. EPA REGIONAL TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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Report Version 3

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---|-----------------------------|-----------------------------------|------------------------------|----------------|
| VAN FOSSEN, ROBERT R. ENVIRONMENTAL PROTECTION SPECIALIST | 000T164000 | A89291 | 10/20/89 | 0.90 |

0.90

Regional Travel Cost:

0.90

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U.S. EPA HEADQUARTERS TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Headquarters Travel Cost: 0.00
=====

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EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : GUARDIAN ENVIRONMENTAL SERVICE INC.

CONTRACT NUMBER : 68-W9-0027

PROJECT OFFICER : DOUGLAS FOX

DATES OF SERVICE : From :09/18/90 To :04/30/91

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 34108.42

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 1 | 04/11/91 | 20558.13 | 09366 | 05/14/91 | 20558.13 |
| 2 | 05/09/91 | 13550.29 | 09385 | 06/11/91 | 13550.29 |

Contractor Information

DELIVERY ORDER #: 0027-03-004
DATES OF SERVICE: 09/18/90 to 04/30/91

DESCRIPTION OF WORK:

The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below:

- mobilize;
- secure site access;
- sample, analyze, and dispose of drums on-site;
- demobilize

SUPPORTING DOCUMENTATION: Copy of Delivery Order #0027-03-004;
Amendment of Solicitation/Modification of Contract #1, 2, 3, and

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

CONTRACTOR : NUS INC.

CONTRACT NUMBER : 68-01-7346

PROJECT OFFICER : ROBERT HEFFERNAN

DATES OF SERVICE : From :11/27/88 To :12/31/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 4325.43

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 46 | 09/07/90 | 2253298.20 | R9218 10/10/90 | 1476.62 |
| 47 | 10/12/90 | 2042848.51 | R9243 11/15/90 | 2587.08 |
| 48 | 11/09/90 | 1693616.91 | R9263 12/14/90 | 50.09 |
| 57 | 07/26/91 | 306419.96 | R1009 08/30/91 | 35.10 |
| 6 | 09/20/91 | 285655.57 | R2046 10/23/91 | 11.18 |
| | 01/27/92 | 614766.32 | R2332 03/09/92 | 165.36 |

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TECHNICAL DIRECTIVE DOCUMENT (TDD) #: F3-8611-33
PERIOD OF PERFORMANCE: 12/07/86 TO 03/10/89

TASK: Perform a target population study for the subject site:

- 1) review background information
- 2) contact state and local agencies for relevant information
- 3) assess hydrogeologic conditions and water supply situation for the purpose of HRS
- 4) determine aquifer of concern
- 5) determine affected population
- 6) prepare and submit report fully referenced and documentable with documentations appended.

TDD #: F3-8812-20
PERIOD OF PERFORMANCE: 01/13/89 TO 05/30/89

TASK: Conduct a recon and site inspection (if warranted):

- conduct recon
- submit sampling plan
- conduct field activities
- submit site visit summary report
- submit draft report
- submit final report

TDD #: F3-9007-31
PERIOD OF PERFORMANCE: 09/26/90 to 10/18/90

TASK: Provide Hazard Ranking System (HRS) support for the subject site:

- 1) review background information
- 2) perform site screening using revised HRS
- 3) prepare and submit final letter report

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: F3-9008-22
PERIOD OF PERFORMANCE: 10/02/90 to 11/26/90

TAKS: Perform sampling assistance at the subject site:

- 1) perform field work
- 2) prepare and submit final field trip report, including
Technical Assistance Team (TAT) data

SUPPORTING DOCUMENTATION: Copies of Technical Directive Documents
and Acknowledgments of Completion

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : UNITED STATES DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15365401

PROJECT OFFICER : DAVE REYNOLDS

DATES OF SERVICE : From :10/01/88 To :06/30/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 109.24

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| OPAC 04801488 | 11/28/89 | 5074824.46 | 27901 03/20/90 | 109.24 (3) |

Footnotes

Costs invoiced on voucher OPAC 04801488 are for services provided during the period beginning 04/01/89 and ending 06/30/89.

Contractor Information

IAG #: DW15365401
PERIOD OF PERFORMANCE: 10/01/88 through 06/30/89

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15469901

PROJECT OFFICER : DAVE REYNOLDS

DATES OF SERVICE : From :10/01/89 To :12/31/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 320.39

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| OPAC 04803068 | 05/30/90 | 5647753.20 | 27919 11/14/90 | 320.39 |

Contractor Information

: DW15469901
PERIOD OF PERFORMANCE: 10/01/89 through 12/31/89

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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OTHER EXPENDITURES

CONTRACTOR : DELAWARE COUNTY DAILY AND SUNDAY TIMES

CONTRACT NUMBER : 1P3135NASA

PROJECT OFFICER : JEREMY HEEP

DATES OF SERVICE : From :03/26/91 To :03/26/91

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 296.40

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 5409217047 | 04/23/91 | 296.40 | A91141 05/23/91 | 296.40 |

Contractor Information

ORDER FOR SUPPLIES OR SERVICES #: 1P-3135-NASA
PERIOD OF PERFORMANCE: 03/26/91 to 04/03/91

DESCRIPTION OF WORK:

Legal advertisement in the Delaware County Daily and
Sunday Times

SUPPORTING DOCUMENTATION: Copy of Order for Supplies or
Services # 1P-3135-NASA

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON

CONTRACT NUMBER : 68-01-7367

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/01/88 To :09/30/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 22451.74

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 45 | 07/07/89 | 1747273.42 | R8931 08/17/89 | 353.83 |
| 47 | 08/02/89 | 1601961.63 | R8950 09/14/89 | 293.86 |
| 49 | 08/31/89 | 1356973.81 | R8963 10/03/89 | 388.12 |
| 51 | 10/05/89 | 1778376.03 | R8988 11/08/89 | 575.61 |
| | 11/02/89 | 1527079.84 | R9009 12/12/89 | 448.79 |
| | 11/30/89 | 1651710.26 | R9026 01/08/90 | 305.21 |
| 57 | 01/08/90 | 1961193.64 | R9048 02/08/90 | 761.69 |
| 60 | 02/06/90 | 1931783.43 | R9065 03/06/90 | 63.89 |
| 62 | 03/02/90 | 1758304.95 | R9087 03/28/90 | 796.82 |
| 65 | 04/05/90 | 2414242.68 | R9109 05/07/90 | 40.06 |
| JV 02396 | 07/19/90 | 0.00 | 02396 07/19/90 | -32.22 |
| 71 | 07/09/90 | 2474672.35 | R9176 08/10/90 | 21.18 |
| 73 | 08/02/90 | 1758886.30 | R9194 09/05/90 | 2023.93 |
| 77 | 08/31/90 | 1711174.20 | R9216 10/05/90 | 714.85 |
| 79 | 10/04/90 | 2036051.16 | R9239 11/08/90 | 2056.71 |
| 81 | 11/06/90 | 877547.39 | R9258 12/07/90 | 13616.22 |
| 87 | 01/07/91 | 937711.85 | R9299 02/07/91 | 22.58 |
| 93 | 03/01/91 | 504723.28 | R9336 04/02/91 | 0.57 |
| 97 | 05/03/91 | 43103.41 | R9414 07/23/91 | 0.04 |

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
 Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|-------------|
|----------------|--------------|----------------|-----------------------------------|-------------|

Contractor Information

TDD #: 03-8712-08/08A
 PERIOD OF PERFORMANCE: 12/11/87 to 03/15/88

TASK: Metro Container Site Assessment
 -conduct windshield survey
 -document site access
 -document release
 -prepare sampling plan
 -conduct air monitoring
 -prepare Pollution Reports (POLREPS)
 -implement sampling plan

TDD #: 03-8712-L1
 PERIOD OF PERFORMANCE: 12/14/87 to 12/18/87

TASK: Metro Container Analytical:
 -analyze 1 ash sample RCRA
 -analyze 3 sludge samples
 -analyze 2 liquid samples
 -analyze 1 water sample

TDD #: 03-8802-L4
 PERIOD OF PERFORMANCE: 02/19/88 to 02/26/88

TASK: Metro Container Analytical:
 -obtain 4 water samples for: pH, BNA, CN, PP Metals
 -obtain 1 water blank for: BNA, PP Metals
 -obtain 4 soils for EP Tox (O/M), PP Metals
 -1 MS/MSD water for BNA
 -1 MS/DUP PP Metals Water
 -1 MS/DUP Soil for PP Metals

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8804-20
PERIOD OF PERFORMANCE: 04/21/88 to 04/26/88

TASK: Metro Container Draft Action Memo

TDD #: 03-8809-09
PERIOD OF PERFORMANCE: 09/09/88 to 09/30/88

TASK: Metro Container Removal Project Support

- prepare site safety plan, prepare site sketch/map
- conduct cost tracking and documentation
- provide engineering technical service
- photo documentation
- prepare POLREPS, document on-site activities
- prepare and implement safety plan
- conduct on-site documentation files
- organize site documentation files

TDD #: 03-8809-11
PERIOD OF PERFORMANCE: 09/21/88 to 09/30/88

TASK: Metro Container Site Assessment

- prepare sampling plan
- implement sampling plan
- conduct multi-media sampling

TDD #: 03-8809-L5
PERIOD OF PERFORMANCE: 09/23/88 to 10/11/88

TASK: Metro Container Site Analytical

- 1 soil, 5 drum, 1 ash and 2 lagoon samples for priority pollutants. (BNA, VOA, PCB/Pesticide, Metals, CN, Phenol)
- 1 soil, 1 ash and 2 lagoon for EP Tox Metals, MS/MSD on soil, MS/MSD on Ash; method blanks on soil and ash tuning and calibrations

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|-------------|
|----------------|--------------|----------------|-----------------------------------|-------------|

TDD #: 03-8810-47
PERIOD OF PERFORMANCE: 10/01/88 to 10/31/88

TASK: Metro Container Additional Site Assessment:
-prepare sampling plan
-implement sampling plan
-conduct multimedia sampling

TDD #: 03-8810-L3
PERIOD OF PERFORMANCE: 10/13/88 to 10/14/88

TASK: Metro Container Site Analytical
-7 - RCRA ignitability on 5 drum samples and 2 lagoon samples in lab custody from previous analysis (see TDD #03-8809-L5)

TDD #: 03-8810-48/48A/48B
PERIOD OF PERFORMANCE: 10/18/88 to 09/28/89

TASK: Metro Container Removal Project Support
-prepare site safety plan
-prepare site sketch/map
-conduct cost tracking and documentation
-provide engineering technical service
-photo documentation
-prepare POLREPS
-document on-site activities
-prepare and implement safety plan, conduct on-site contractor monitoring, organize site documentation files

03-8810-48A amended original TDD to change due date from 10/30/88/ to 12/31/88

03-8810-48B amended 48A to change due date from 12/31/88 to 09/01/89

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8903-14
PERIOD OF PERFORMANCE: 03/28/89 to 03/28/89

TASK: Metro Container - Conduct site tour
-give short briefing/description of site activities
to EPA Headquarters personnel

TDD #: 03-8905-54/54A/54B/54C
PERIOD OF PERFORMANCE: 05/31/89 (work is ongoing)

TASK: Metro Container On-Scene Coordinator (OSC) Report
-03-8905-54A amended original TDD to change due date from
08/15/89 to 09/30/89
-03-8905-54B amended 54A to change due date from
09/30/89 to 12/01/89
-03-8905-54C amended 54B to change due date from
12/01/89 to 03/15/90

TDD #: 03-9007-18
PERIOD OF PERFORMANCE: 07/16/90 to 09/30/90

TASK: Metro Container Removal Project Support
-prepare action memo
-conduct air monitoring
-prepare POLREPS
-document on-site activities

TDD #: 03-9008-L15
PERIOD OF PERFORMANCE: 08/23/90 TO 09/11/90

TASK: Metro Container Analytical
-7 waters for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-7 soils for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-2 MS/MSD for Waters

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

-2 MS/MSD for Soils

SUPPORTING DOCUMENTATION: Copies of Technical Direction Documents
and Acknowledgments of Completion

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON, INC.

CONTRACT NUMBER : 68-WO-0036

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :10/01/90 To :01/31/92

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 1436.27

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|------------------|
| 1 | 11/09/90 | 954634.61 | R9263 | 12/14/90 211.39 |
| 3 | 01/09/91 | 1425737.07 | R9300 | 02/08/91 997.89 |
| 5 | 02/01/91 | 1315473.31 | R9317 | 03/06/91 11.38 |
| 6 | 03/01/91 | 1571131.05 | R9336 | 04/02/91 395.07 |
| 7 | 04/04/91 | 1633888.31 | R9359 | 05/03/91 24.97 |
| | 05/03/91 | 1363381.52 | R9380 | 06/04/91 248.69 |
| 16 | 01/02/92 | 1657756.58 | R2252 | 02/03/92 -463.81 |
| 17 | 01/29/92 | 1728893.52 | R2315 | 02/28/92 10.69 |

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON, INC.
Contract Number : 68-WO-0036

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TECHNICAL DIRECTION DOCUMENT (TDD) #: 0390100019/19A
PERIOD OF PERFORMANCE: 10/01/90 to 02/01/90

TASK: Metro Container Removal Project Support
-conduct cost tracking and documentation
-prepare POLREPS
-prepare and implement safety plan
-conduct on-site contractor monitoring

-0390100019A amended original TDD to extend completion
date from 02/01/90 to 06/30/91

TDD #: 0391110023/23A/23B
PERIOD OF PERFORMANCE: 11/18/91 to 03/01/92

TASK: Metro Container On-Scene Coordinator (OSC) Report

-0391110023A amended original TDD to extend completion
date from 03/01/92 to 05/31/92
-0391110023B amended 23A to extend completion dated
from 05/31/92 to 08/31/92

SUPPORTING DOCUMENTATION: Copies of Technical Direction Documents

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1. The United States Environmental Protection Agency has incurred costs of at least \$ 838.03 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON Contract.
2. The United States Environmental Protection Agency has incurred costs of at least \$ 35933.08 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION Contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$ 7678.75 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION Contract.
4. The United States Environmental Protection Agency has incurred at least \$ 3139.62 for regional payroll expenses.
5. The United States Environmental Protection Agency has incurred at least \$ 25.00 for regional travel expenses.
6. The United States Environmental Protection Agency has incurred at least \$ 7911.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$

55525.48

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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Itemized Cost Summary
12/22/92
METRO CONTAINER, PA
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EPA Expenditures

| | |
|---------------------------------|---------|
| REGIONAL PERSONNEL COST..... | 3139.62 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 7911.00 |
| REGIONAL TRAVEL COST..... | 25.00 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

| | |
|----------------------------------|--------|
| ROY F. WESTON (68-01-7367)..... | 838.03 |
|----------------------------------|--------|

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

| | |
|---|----------|
| CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)..... | 35933.08 |
| CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004)..... | 7678.75 |

TOTAL EPA EXPENDITURES:

55525.48

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Name ===== | Fiscal Year ===== | Pay Period ===== | Office Code ===== | Payroll Hours ===== | Payroll Amount ===== |
|--------------------------|-------------------------|------------------------|-------------------------|---------------------------|----------------------------|
| BARTEL, JANICE A. | 90 | 09 | 03J | 1.00 | 17.64 |
| GRANTS MANAGEMENT | 90 | 10 | 03J | 1.00 | 17.64 |
| SPECIALIST | 90 | 11 | 03J | 11.00 | 194.04 |
| | 90 | 13 | 03J | 2.00 | 36.32 |
| | | | | ----- | ----- |
| | | | | 15.00 | 265.64 |
| CHANDLER, THERESA L. | 90 | 09 | 03W | 2.50 | 34.24 |
| ENVIRONMENTAL PROTECTION | 90 | 10 | 03W | 10.00 | 137.31 |
| SPECIALIST | 90 | 11 | 03W | 14.50 | 199.11 |
| | 90 | 12 | 03W | 12.50 | 171.55 |
| | 90 | 13 | 03W | 13.00 | 178.49 |
| | 90 | 14 | 03W | 23.00 | 315.80 |
| | | | | ----- | ----- |
| | | | | 75.50 | 1036.50 |
| GOLDMAN, ANDREW S. | 91 | 17 | 03K | 2.00 | 58.13 |
| ATTORNEY ADVISOR | | | | ----- | ----- |
| (GENERAL) | | | | 2.00 | 58.13 |
| KHO, PETER J. | 89 | 26 | 03W | 3.00 | 55.72 |
| ENVIRONMENTAL ENGINEER | 90 | 02 | 03W | 4.00 | 74.28 |
| | 90 | 03 | 03W | 6.00 | 111.47 |
| | 90 | 04 | 03W | 3.00 | 55.72 |
| | 90 | 05 | 03W | 7.00 | 130.03 |
| | 90 | 06 | 03W | 12.00 | 222.93 |
| | 90 | 07 | 03W | 1.00 | 18.60 |
| | 90 | 08 | 03W | 5.00 | 93.08 |
| | 90 | 09 | 03W | 2.00 | 38.76 |
| | 90 | 11 | 03W | 6.00 | 116.37 |
| | 90 | 13 | 03W | 4.00 | 77.56 |
| | | | | ----- | ----- |
| | | | | 53.00 | 994.52 |
| PANDZA, STEVEN X. | 91 | 17 | 03J | 4.00 | 85.48 |
| ACCOUNTANT | | | | ----- | ----- |
| | | | | 4.00 | 85.48 |
| TORRES, HEATHER GRAY | 90 | 21 | 03K | 4.00 | 135.17 |
| SUPERVISORY GENERAL | 90 | 22 | 03K | 3.00 | 101.38 |
| ATTORNEY | 90 | 24 | 03K | 2.00 | 67.57 |
| | | | | ----- | ----- |
| | | | | 9.00 | 304.12 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

| Name ===== | Fiscal Year ===== | Pay Period ===== | Office Code ===== | Payroll Hours ===== | Payroll Amount ===== |
|---------------------------|-------------------------|------------------------|-------------------------|---------------------------|----------------------------|
| VASSALLO, LESLIE A. | 89 | 24 | 03W | 0.50 | 7.93 |
| ENVIRONMENTAL PROTECTION | 90 | 13 | 03W | 2.50 | 41.61 |
| SPECIALIST | 90 | 14 | 03W | 3.50 | 58.30 |
| | 91 | 17 | 03W | 1.50 | 30.01 |
| | | | | ----- | ----- |
| | | | | 8.00 | 137.85 |
| WOLPER, KAREN M. | 89 | 24 | 03W | 10.00 | 257.38 |
| SUPERVISORY ENVIRONMENTAL | | | | | |
| SCIENTIST | | | | | |
| | | | | ----- | ----- |
| | | | | 10.00 | 257.38 |
| REGIONAL PERSONNEL COST: | | | | 176.50 | 3139.62 |
| | | | | ===== | ===== |

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U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-----------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| HEADQUARTER PERSONNEL COST: | | | | 0.00 | 0.00 |
| | | | | ===== | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| KHO, PETER J. | 89 | 26 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| VASSALLO, LESLIE A. | 89 | 24 | 03W | 0.50 | 54 | 27.00 |
| | | | | 0.50 | | 27.00 |
| WOLPER, KAREN M. | 89 | 24 | 03W | 10.00 | 54 | 540.00 |
| | | | | 10.00 | | 540.00 |
| Total Fiscal Year 89: | | | | 13.50 | | 729.00 |
| CHANDLER, THERESA L. | 90 | 09 | 03W | 2.50 | 54 | 135.00 |
| | 90 | 10 | 03W | 10.00 | 54 | 540.00 |
| | 90 | 11 | 03W | 14.50 | 54 | 783.00 |
| | 90 | 12 | 03W | 12.50 | 54 | 675.00 |
| | 90 | 13 | 03W | 13.00 | 54 | 702.00 |
| | 90 | 14 | 03W | 23.00 | 54 | 1242.00 |
| | | | | 75.50 | | 4077.00 |
| KHO, PETER J. | 90 | 02 | 03W | 4.00 | 54 | 216.00 |
| | 90 | 03 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 04 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 05 | 03W | 7.00 | 54 | 378.00 |
| | 90 | 06 | 03W | 12.00 | 54 | 648.00 |
| | 90 | 07 | 03W | 1.00 | 54 | 54.00 |
| | 90 | 08 | 03W | 5.00 | 54 | 270.00 |
| | 90 | 09 | 03W | 2.00 | 54 | 108.00 |
| | 90 | 11 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 13 | 03W | 4.00 | 54 | 216.00 |
| | | | | 50.00 | | 2700.00 |
| VASSALLO, LESLIE A. | 90 | 13 | 03W | 2.50 | 54 | 135.00 |
| | 90 | 14 | 03W | 3.50 | 54 | 189.00 |
| | | | | 6.00 | | 324.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|---------------------|-----------------------|------------|-------------|---------------|----------------|----------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | ----- | | ----- |
| | Total Fiscal Year 90: | | | 131.50 | | 7101.00 |
| VASSALLO, LESLIE A. | 91 | 17 | 03W | 1.50 | 54 | 81.00 |
| | | | | ----- | | ----- |
| | | | | 1.50 | | 81.00 |
| | | | | ----- | | ----- |
| | Total Fiscal Year 91: | | | 1.50 | | 81.00 |
| EPA Indirect Cost: | | | | 146.50 | | 7911.00 |
| | | | | ===== | | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| <u>Fiscal Year</u> | <u>Payroll Hours</u> | <u>Indirect Rate</u> | <u>Indirect Costs</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 1989 | 13.50 | 54 | 729.00 |
| 1990 | 131.50 | 54 | 7101.00 |
| 1991 | 1.50 | 54 | 81.00 |
| TOTAL : | 146.50 | | 7911.00 |

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U.S. EPA REGIONAL TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|--|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |
| WOLPER, KAREN M. SUPERVISORY ENVIRONMENTAL SCIENTIST | 000T570799 | A89277 | 10/06/89 | 25.00 |

25.00

Regional Travel Cost:

25.00
=====

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U.S. EPA HEADQUARTERS TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

| | |
|---------------------------|-------|
| Headquarters Travel Cost: | 0.00 |
| | ===== |

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON

CONTRACT NUMBER : 68-01-7367

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/01/88 To :09/30/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 838.03

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 57 | 01/08/90 | 1961193.64 | R9048 02/08/90 | 446.57 |
| 60 | 02/06/90 | 1931783.43 | R9065 03/06/90 | 381.66 |
| 62 | 03/02/90 | 1758304.95 | R9087 03/28/90 | 9.80 |

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TECHNICAL DIRECTION DOCUMENT (TDD) #: 03-8912-05
PERIOD OF PERFORMANCE: 12/11/89 to 01/15/90

TASK: Metro Container PRP Clean-up Monitoring:

-Review and comment on PRP soil sampling plan

SUPPORTING DOCUMENTATION: Copy of Technical Direction Document
and Acknowledgment of Completion

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

CONTRACTOR : CDM FEDERAL PROGRAMS CORPORATION

CONTRACT NUMBER : 68-01-7331

PROJECT OFFICER : (b) (4) [REDACTED]

DATES OF SERVICE : From :05/01/88 To :10/27/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 35933.08

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 35B | 07/20/89 | 1385887.40 | R8941 | 08/31/89 | 15442.97 |
| 36B | 08/22/89 | 637263.93 | R8959 | 09/27/89 | 3165.33 |
| 37B | 09/27/89 | 498826.14 | R8977 | 10/24/89 | 247.86 |
| 39B | 11/21/89 | 347612.12 | R9029 | 01/11/90 | 6.09 |
| 38B | 10/26/89 | 429658.64 | R9033 | 01/18/90 | 374.45 |
| JV 11504 | 02/08/91 | 0.00 | 11504 | 02/08/91 | -113.46 |
| JV 11693 | 02/27/91 | 0.00 | 11693 | 02/27/91 | 19.42 |
| JV 11693 | 02/27/91 | 0.00 | 11693 | 02/27/91 | -19.42 |
| JV 11669 | 03/15/91 | 0.00 | 11669 | 03/15/91 | 2.20 |
| JV 11839 | 03/15/91 | 0.00 | 11839 | 03/15/91 | 2.20 |
| JV 11839 | 03/15/91 | 0.00 | 11839 | 03/15/91 | -2.20 |
| 57B | 04/24/91 | 1928821.35 | R9373 | 05/23/91 | 16808.02 |
| 57B | 04/24/91 | 1928821.35 | R9373 | 05/23/91 | -0.38 |

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

WORK ASSIGNMENT #: 841
PERIOD OF PERFORMANCE: 05/01/88 to 11/27/89

DESCRIPTION OF WORK: Responsible Party Search, Land Appraisal, and development of a transactional data base containing information on drums taken to and removed from the Metro Container site.

- The contractor will review relevant EPA, state, county, township and local files, review site, health and hazardous waste records including the types of industrial operations alleged to have discharged wastes at the site, the chemical composition of the waste product material disposed of by each PRP, the volume of that material, and any evidence of disposal practices.
- A deed and title search will be conducted to obtain copies of certified deeds, leases, contracts and copies of tax maps.
- The contractor will obtain the names and addresses of transporters and generators and a contact person for each of these. Information as to the types and quantities of substances transported and/or disposed of at the site will be provided. Generators should be connected to the site by comparing their waste streams with substances found at the site, if possible.
- The contractor will obtain names and addresses of people knowledgeable of site activities who may be able to identify PRPs.
- Research should be conducted which specifies a company's corporate history to the extent that any name changes, mergers, or dissolutions are identified.
- Relevant records obtained during the course of this research will be placed in a composite chronological file by the

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

contractor.

-At EPA's direction, the contractor will prepare summaries of data concerning the volume and nature of waste disposed of at the site and the contributions made by each PRP.

SUPPORTING DOCUMENTATION: Copy of Work Assignment #849 and Scope of Work; Copies of Work Assignment Amendments #1,2,3,4,5,6,7,8,9, 10,11, and 12

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

CONTRACTOR : CDM FEDERAL PROGRAMS CORPORATION

CONTRACT NUMBER : 68-W9-0004

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :08/27/89 To :08/24/91

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 7678.75

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 6 | 10/24/89 | 219619.31 | R8996 11/21/89 | 1169.88 |
| 7 | 11/28/89 | 273273.45 | R9020 12/29/89 | 728.35 |
| 8 | 12/22/89 | 288409.86 | R9035 01/23/90 | 750.77 |
| 9 | 01/24/90 | 114085.16 | R9057 02/22/90 | 361.67 |
| 10 | 03/02/90 | 363850.95 | R9094 04/16/90 | 978.56 |
| 11 | 03/21/90 | 202748.62 | R9117 05/17/90 | 1921.20 |
| 12 | 04/20/90 | 250674.78 | R9124 05/29/90 | 694.56 |
| 14 | 06/15/90 | 224485.34 | R9160 07/19/90 | 76.49 |
| 15 | 07/16/90 | 263486.32 | R9182 08/20/90 | 366.36 |
| JV 02798 | 09/04/90 | 0.00 | 02798 09/04/90 | 978.56 |
| JV 02798 | 09/04/90 | 0.00 | 02798 09/04/90 | -978.56 |
| 16 | 08/20/90 | 266440.47 | R9210 09/27/90 | 57.13 |
| 17 | 09/24/90 | 286057.77 | R9229 10/25/90 | 26.03 |
| 19 | 12/10/90 | 282559.90 | R9285 01/17/91 | 69.05 |
| 24 | 03/26/91 | 304043.06 | R9353 04/25/91 | 475.16 |
| 26 | 05/29/91 | 274075.96 | R9397 06/27/91 | -6.56 |
| 27 | 07/03/91 | 309501.57 | R9422 08/02/91 | 9.24 |
| 30 | 09/19/91 | 570202.90 | R2045 10/23/91 | 0.86 |

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METRO CONTAINER, PA (SSID = 3 2H)

Report Version 2

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-W9-0004

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

WORK ASSIGNMENT #: C03061
PERIOD OF PERFORMANCE: 08/30/89 to 05/22/90

DESCRIPTION OF WORK:

This work assignment is a continuation of uncompleted tasks initiated under the Technical Enforcement Support Contract #68-01-7331, work assignment #849. Under this work assignment the contractor shall:

1. Develop reports on the information in the data base as requested by the Primary Contact. These reports will be sorted on various data element fields, as necessary.
2. Deliver a briefing to the Primary Contact summarizing and analyzing the information discovered during the data extraction.
3. Perform an appraisal of the Metro Container site and submit a report detailing the dollar value of the land and improvements.

SUPPORTING DOCUMENTATION: Copy of Work Assignment #C03061 and Statement of Work; Copies of Work Assignment Amendments #1, 2, 3 and 4



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III
841 Chestnut Building
Philadelphia, Pennsylvania 19107

ORIGINAL
(Red)

MAR 31 1993

MEMORANDUM

SUBJECT: Metro Container Cost Reports

FROM: Leslie Vassallo, EPS *Leslie Vassallo*
CERCLA Cost Recovery Section (3HW12)

TO: Andrew Goldman
Assistant Regional Counsel

Attached are the Certified Cost Reports for the Metro Container Site, PA. These reports are dated 12/22/92 and revise the draft reports which were dated 11/10/92. The following costs have changed:

REPORT VERSION #1

The 12/22/92 reflects an increase in the Regional Payroll costs. The following were added or adjusted;

| | | |
|----------|----------|--|
| D. Fox | FY 88/18 | Added 13 hours* & \$220.84 (not claimed in 11/10/92 report) |
| L Falkin | FY 88/13 | Hours adjusted to 26* & \$526.43 (formerly 22 & \$445.44) |

*The Indirect Costs in the 12/22/92 Certified Report have also increased to reflect these hours.

REPORT VERSION #2

There is no change in the costs.

REPORT VERSION #3

There is no change in the costs.

REPORT VERSION #4

Costs for EPIC were added to this report. The contractor letter report was not available at the time the 11/10/92 report was prepared. The EPIC costs are \$1113.25.

I have reviewed the supporting documentation for these reports; therefore, at this time, these are the "certified" costs for the Metro Container Site, PA.

Please call if you have any questions.

cc: Karen Wolper

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METRO CONTAINER, PA (SSID = 3 2H)

Report Version 1

1. The United States Environmental Protection Agency has incurred costs of at least \$ 230069.47 for EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT contract expenditures. The total represents the amount spent under the GUARDIAN ENVIRONMENTAL SERVICE INC Contract.
2. The United States Environmental Protection Agency has incurred costs of at least \$ 2444.80 for FIELD INVESTIGATION TEAM (FIT) CONTRACT contract expenditures. The total represents the amount spent under the NUS INC. Contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$ 94.80 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the AGENCY FOR TOXIC SUBS. & DISEASE REGISTRY Contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$ 6347.32 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE Contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$ 526.26 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the UNITED STATES DEPARTMENT OF JUSTICE Contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$ 19457.40 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON Contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$ 91724.62 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION Contract.
8. The United States Environmental Protection Agency has incurred at least \$ 13204.31 for regional payroll expenses.

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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METRO CONTAINER, PA (SSID = 3 2H)

Report Version 1

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9. The United States Environmental Protection Agency has incurred at least \$ 80.17 for regional travel expenses.
10. The United States Environmental Protection Agency has incurred at least \$ 32346.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$

396295.15

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(Red)

Itemized Cost Summary
12/22/92
METRO CONTAINER, PA
(SSID = 3 2H)

PFE

Report Version 1

EPA Expenditures

| | |
|---|-----------|
| REGIONAL PERSONNEL COST..... | 13204.31 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 32346.00 |
| REGIONAL TRAVEL COST..... | 80.17 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |
| EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT | |
| GUARDIAN ENVIRONMENTAL SERVICE INC (68-W8-0030)..... | 230069.47 |
| FIELD INVESTIGATION TEAM (FIT) CONTRACT | |
| NUS INC. (68-01-7346)..... | 2444.80 |
| INTERAGENCY AGREEMENT (IAG) | |
| AGENCY FOR TOXIC SUBS.& DISEASE REGISTRY (DW75932790)..... | 94.80 |
| DEPARTMENT OF JUSTICE (DW15341501)..... | 6347.32 |
| UNITED STATES DEPARTMENT OF JUSTICE (DW15365401)..... | 526.26 |
| TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT | |
| ROY F. WESTON (68-01-7367)..... | 19457.40 |
| TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT | |
| CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)..... | 91724.62 |
| TOTAL EPA EXPENDITURES: | 396295.15 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|---|----------------|---------------|----------------|------------------|-------------------|
| AJL, DIANE F. SUPERVISORY ATTORNEY | 88 | 21 | 03K | 3.00 | 67.89 |
| | 89 | 03 | 03K | 2.00 | 45.26 |
| | | | | 5.00 | 113.15 |
| BARDEN, MAUREEN ATTORNEY ADVISOR | 88 | 13 | 03K | 0.50 | 14.98 |
| | | | | 0.50 | 14.98 |
| BARTEL, JANICE A. GRANTS MANAGEMENT SPECIALIST | 88 | 18 | 03J | 1.00 | 14.60 |
| | | | | 1.00 | 14.60 |
| CARNEY, DENNIS P. PROGRAM MANAGER | 89 | 13 | 03W | 3.00 | 92.68 |
| | | | | 3.00 | 92.68 |
| CONDLER, THERESA L. ENVIRONMENTAL PROTECTION SPECIALIST | 88 | 18 | 03W | 0.50 | 5.96 |
| | | | | 0.50 | 5.96 |
| COE, MARY BARBARA ATTORNEY ADVISOR | (A) 89 | 10 | 03K | 2.00 | 52.98 |
| | 89 | 11 | 03K | 7.00 | 185.46 |
| | | | | 9.00 | 238.44 |
| DISPOTO, CHARLES J. ENVIRONMENTAL SCIE | 88 | 26 | 03W | 15.00 | 256.66 |
| | 89 | 01 | 03W | 34.50 | 598.03 |
| | 89 | 02 | 03W | 42.50 | 759.50 |
| | 89 | 03 | 03W | 4.00 | 70.56 |
| | | | | 96.00 | 1684.75 |
| EARLY, WILLIAM C | 88 | 17 | 03K | 3.00 | 77.78 |

Footnotes

(A) No overtime paid.

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| EARLY, WILLIAM C | 88 | 19 | 03K | 1.00 | 25.94 |
| | 88 | 20 | 03K | 0.50 | 12.96 |
| | 88 | 23 | 03K | 2.50 | 64.80 |
| | 89 | 10 | 03K | 2.00 | 55.54 |
| | 89 | 11 | 03K | 1.50 | 41.64 |
| | 89 | 13 | 03K | 1.50 | 41.64 |
| | 89 | 17 | 03K | 0.50 | 14.73 |
| | 89 | 19 | 03K | 2.50 | 74.11 |
| | | | | ----- | ----- |
| | | | | 15.00 | 409.14 |
| FALKIN, LAWRENCE W. | 88 | 12 | 03W | 13.00 | 227.62 |
| ENVIRONMENTAL PROTECTION | 88 | 13 | 03W | 26.00 | 526.43 |
| SPECIALIST | 88 | 14 | 03W | 26.00 | 526.43 |
| | 88 | 15 | 03W | 12.00 | 242.94 |
| | 88 | 16 | 03W | 11.00 | 223.28 |
| | 88 | 17 | 03W | 15.00 | 303.70 |
| | 88 | 20 | 03W | 22.00 | 445.41 |
| | 88 | 22 | 03W | 8.00 | 161.99 |
| | 89 | 02 | 03K | 7.00 | 141.70 |
| | 89 | 03 | 03K | 8.00 | 161.95 |
| | 89 | 04 | 03K | 3.00 | 60.73 |
| | 89 | 08 | 03K | 11.00 | 232.90 |
| | 89 | 09 | 03W | 13.00 | 275.27 |
| | 89 | 10 | 03W | 29.00 | 614.04 |
| | 89 | 12 | 03W | 17.00 | 359.94 |
| | 89 | 13 | 03W | 18.00 | 393.43 |
| | | | | ----- | ----- |
| | | | | 239.00 | 4897.76 |
| FOX, DOUGLAS P. | 88 | 11 | 03W | 13.00 | 220.84 |
| ENVIRONMENTAL PROTECTION | 88 | 14 | 03W | 7.50 | 129.64 |
| SPECIALIST | 88 | 27 | 03W | 2.00 | 41.68 |
| | 89 | 02 | 03W | 19.00 | 389.55 |
| | 89 | 03 | 03W | 2.00 | 42.50 |
| | 89 | 04 | 03W | 1.00 | 20.95 |
| (A) | 89 | 05 | 03W | 18.00 | 365.98 |
| | 89 | 07 | 03W | 2.00 | 40.66 |
| | 89 | 08 | 03W | 1.00 | 21.33 |
| | 89 | 09 | 03W | 1.00 | 22.00 |
| | 89 | 10 | 03W | 2.00 | 42.69 |

Footnotes

(A) No overtime paid.

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-------------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| FOX, DOUGLAS P. | 89 | 11 | 03W | 22.00 | 460.07 |
| (A) 89 | 12 | 03W | 24.00 | 512.27 | |
| 89 | 13 | 03W | 10.00 | 213.44 | |
| 89 | 16 | 03W | 2.00 | 42.67 | |
| 89 | 17 | 03W | 3.00 | 64.03 | |
| 89 | 18 | 03W | 4.00 | 85.36 | |
| 89 | 19 | 03W | 5.00 | 106.71 | |
| | | | ----- | ----- | ----- |
| | | | | 138.50 | 2822.37 |
| GALLOGLY, DAVID A. | 88 | 20 | 03K | 2.00 | 19.29 |
| | | | ----- | ----- | ----- |
| | | | | 2.00 | 19.29 |
| HENRY, JOAN M. | 88 | 26 | 03W | 4.00 | 46.94 |
| ENVIRONMENTAL PROTECTION | 89 | 17 | 03W | 8.00 | 109.46 |
| | | | ----- | ----- | ----- |
| | | | | 12.00 | 156.40 |
| JACKSON, ALAN J. | 88 | 27 | 03W | 18.50 | 277.38 |
| ENVIRONMENTAL ENGI | 89 | 01 | 03W | 16.00 | 234.75 |
| | | | ----- | ----- | ----- |
| | | | | 34.50 | 512.13 |
| KLEEMAN, CHARLES L. | 89 | 06 | 03W | 3.00 | 74.85 |
| SUPERVISORY ENVIRONMENTAL | 89 | 07 | 03W | 2.00 | 50.50 |
| | | | ----- | ----- | ----- |
| | | | | 5.00 | 125.35 |
| KOOB, F. KEVIN | 89 | 13 | 03W | 4.00 | 86.69 |
| ENVIRONMENTAL PROTECTION | | | | | |
| SPECIALIST | | | | | |
| | | | ----- | ----- | ----- |
| | | | | 4.00 | 86.69 |
| LETZKUS, MARY M. | 88 | 13 | 03W | 1.00 | 25.49 |
| SUPV ENVIRONMENTAL PROTECTION | | | | | |
| SPECIALIST | | | | | |
| | | | ----- | ----- | ----- |
| | | | | 1.00 | 25.49 |

Footnotes

(A) No overtime paid.

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|---|----------------|---------------|----------------|------------------|-------------------|
| MESSIMER, RICHARD W. | 88 | 26 | 03W | 5.00 | 84.34 |
| | 88 | 27 | 03W | 3.00 | 50.65 |
| | 89 | 17 | 03W | 5.00 | 94.60 |
| | | | | ----- | ----- |
| | | | | 13.00 | 229.59 |
| MULKEY, MARCIA E. REGIONAL COUNSEL | 89 | 10 | 03K | 1.00 | 36.04 |
| | | | | ----- | ----- |
| | | | | 1.00 | 36.04 |
| MURPHY, MARIE E. CONTRACT SPECIALIST | 89 | 06 | 03W | 5.00 | 106.07 |
| | | | | ----- | ----- |
| | | | | 5.00 | 106.07 |
| RICHARDSON, LAWRENCE H. CIVIL INVESTIGATOR | 88 | 20 | 03W | 7.00 | 92.71 |
| | | | | ----- | ----- |
| | | | | 7.00 | 92.71 |
| SMITH, ROY L. TOXICOLOGIST | 89 | 11 | 03W | 4.00 | 105.61 |
| | 89 | 13 | 03W | 3.00 | 79.22 |
| | | | | ----- | ----- |
| | | | | 7.00 | 184.83 |
| STEUTEVILLE, WILLIAM D. ENVIRONMENTAL SCIENTIST | 88 | 13 | 03W | 6.00 | 102.56 |
| | | | | ----- | ----- |
| | | | | 6.00 | 102.56 |
| TRALIE, JOSEPH J. ACCOUNTANT | 88 | 26 | 03J | 6.00 | 109.41 |
| | | | | ----- | ----- |
| | | | | 6.00 | 109.41 |
| VACCARO, MICHAEL F. SUPERVISORY ATTORNEY-ADVISER | 88 | 20 | 03K | 2.00 | 67.77 |
| | | | | ----- | ----- |
| | | | | 2.00 | 67.77 |
| VASSALLO, LESLIE A. ENVIRONMENTAL PROTECTION SPECIALIST | 88 | 18 | 03W | 3.00 | 38.31 |
| | | | | ----- | ----- |
| | | | | 3.00 | 38.31 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Name ===== | Fiscal Year ===== | Pay Period ===== | Office Code ===== | Payroll Hours ===== | Payroll Amount ===== |
|--|-------------------------|------------------------|-------------------------|---------------------------|----------------------------|
| WILDER, LYNN C. ENVIRONMENTAL PROTEC | 88 | 26 | 03W | 47.50 | 863.42 |
| | | | | ----- 47.50 | ----- 863.42 |
| WOLPER, KAREN M. SUPERVISORY ENVIRONMENTAL SCIENTIST | 89 | 19 | 03W | 6.00 | 154.42 |
| | | | | ----- 6.00 | ----- 154.42 |
| REGIONAL PERSONNEL COST: | | | | 669.50 ===== | 13204.31 ===== |

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U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-----------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| HEADQUARTER PERSONNEL COST: | | | | 0.00 | 0.00 |
| | | | | ===== | ===== |

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(Red)

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| CHANDLER, THERESA L. | 88 | 18 | 03W | 0.50 | 54 | 27.00 |
| | | | | 0.50 | | 27.00 |
| DISPOTO, CHARLES J. | 88 | 26 | 03W | 15.00 | 54 | 810.00 |
| | | | | 15.00 | | 810.00 |
| FALKIN, LAWRENCE W. | 88 | 12 | 03W | 13.00 | 54 | 702.00 |
| | 88 | 13 | 03W | 26.00 | 54 | 1404.00 |
| | 88 | 14 | 03W | 26.00 | 54 | 1404.00 |
| | 88 | 15 | 03W | 12.00 | 54 | 648.00 |
| | 88 | 16 | 03W | 11.00 | 54 | 594.00 |
| | 88 | 17 | 03W | 15.00 | 54 | 810.00 |
| | 88 | 20 | 03W | 22.00 | 54 | 1188.00 |
| | 88 | 22 | 03W | 8.00 | 54 | 432.00 |
| | | | | 133.00 | | 7182.00 |
| DOUGLAS P. | 88 | 11 | 03W | 13.00 | 54 | 702.00 |
| | 88 | 14 | 03W | 7.50 | 54 | 405.00 |
| | 88 | 27 | 03W | 2.00 | 54 | 108.00 |
| | | | | 22.50 | | 1215.00 |
| HENRY, JOAN M. | 88 | 26 | 03W | 4.00 | 54 | 216.00 |
| | | | | 4.00 | | 216.00 |
| JACKSON, ALAN J. | 88 | 27 | 03W | 18.50 | 54 | 999.00 |
| | | | | 18.50 | | 999.00 |
| LETZKUS, MARY M. | 88 | 13 | 03W | 1.00 | 54 | 54.00 |
| | | | | 1.00 | | 54.00 |
| MESSIMER, RICHARD W. | 88 | 26 | 03W | 5.00 | 54 | 270.00 |
| | 88 | 27 | 03W | 3.00 | 54 | 162.00 |
| | | | | 8.00 | | 432.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-------------------------|-------------|------------|-------------|---------------|----------------|----------------|
| RICHARDSON, LAWRENCE H. | 88 | 20 | 03W | 7.00 | 54 | 378.00 |
| | | | | 7.00 | | 378.00 |
| STEUTEVILLE, WILLIAM D. | 88 | 13 | 03W | 6.00 | 54 | 324.00 |
| | | | | 6.00 | | 324.00 |
| VASSALLO, LESLIE A. | 88 | 18 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| WILDER, LYNN C. | 88 | 26 | 03W | 47.50 | 54 | 2565.00 |
| | | | | 47.50 | | 2565.00 |
| Total Fiscal Year 88: | | | | 266.00 | | 14364.00 |
| NEY, DENNIS P. | 89 | 13 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| DISPOTO, CHARLES J. | 89 | 01 | 03W | 34.50 | 54 | 1863.00 |
| | 89 | 02 | 03W | 42.50 | 54 | 2295.00 |
| | 89 | 03 | 03W | 4.00 | 54 | 216.00 |
| | | | | 81.00 | | 4374.00 |
| FALKIN, LAWRENCE W. | 89 | 09 | 03W | 13.00 | 54 | 702.00 |
| | 89 | 10 | 03W | 29.00 | 54 | 1566.00 |
| | 89 | 12 | 03W | 17.00 | 54 | 918.00 |
| | 89 | 13 | 03W | 18.00 | 54 | 972.00 |
| | | | | 77.00 | | 4158.00 |
| FOX, DOUGLAS P. | 89 | 02 | 03W | 19.00 | 54 | 1026.00 |
| | 89 | 03 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 04 | 03W | 1.00 | 54 | 54.00 |
| | 89 | 05 | 03W | 18.00 | 54 | 972.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

ORIGINAL
(Red)
FILE

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|----------------------|----------------|---------------|----------------|------------------|-------------------|-------------------|
| FOX, DOUGLAS P. | 89 | 07 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 08 | 03W | 1.00 | 54 | 54.00 |
| | 89 | 09 | 03W | 1.00 | 54 | 54.00 |
| | 89 | 10 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 11 | 03W | 22.00 | 54 | 1188.00 |
| | 89 | 12 | 03W | 24.00 | 54 | 1296.00 |
| | 89 | 13 | 03W | 10.00 | 54 | 540.00 |
| | 89 | 16 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 17 | 03W | 3.00 | 54 | 162.00 |
| | 89 | 18 | 03W | 4.00 | 54 | 216.00 |
| | 89 | 19 | 03W | 5.00 | 54 | 270.00 |
| | | | | ----- | | ----- |
| | | | | 116.00 | | 6264.00 |
| HENRY, JOAN M. | 89 | 17 | 03W | 8.00 | 54 | 432.00 |
| | | | | ----- | | ----- |
| | | | | 8.00 | | 432.00 |
| JACKSON, ALAN J. | 89 | 01 | 03W | 16.00 | 54 | 864.00 |
| | | | | ----- | | ----- |
| | | | | 16.00 | | 864.00 |
| KLEEMAN, CHARLES L. | 89 | 06 | 03W | 3.00 | 54 | 162.00 |
| | 89 | 07 | 03W | 2.00 | 54 | 108.00 |
| | | | | ----- | | ----- |
| | | | | 5.00 | | 270.00 |
| KOOB, F. KEVIN | 89 | 13 | 03W | 4.00 | 54 | 216.00 |
| | | | | ----- | | ----- |
| | | | | 4.00 | | 216.00 |
| MESSIMER, RICHARD W. | 89 | 17 | 03W | 5.00 | 54 | 270.00 |
| | | | | ----- | | ----- |
| | | | | 5.00 | | 270.00 |
| MURPHY, MARIE E. | 89 | 06 | 03W | 5.00 | 54 | 270.00 |
| | | | | ----- | | ----- |
| | | | | 5.00 | | 270.00 |
| SMITH, ROY L. | 89 | 11 | 03W | 4.00 | 54 | 216.00 |

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(Red) PFE

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| SMITH, ROY L. | 89 | 13 | 03W | 3.00 | 54 | 162.00 |
| | | | | 7.00 | | 378.00 |
| WOLPER, KAREN M. | 89 | 19 | 03W | 6.00 | 54 | 324.00 |
| | | | | 6.00 | | 324.00 |
| Total Fiscal Year 89: | | | | 333.00 | | 17982.00 |
| EPA Indirect Cost: | | | | 599.00 | | 32346.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| <u>Fiscal Year</u> | <u>Payroll Hours</u> | <u>Indirect Rate</u> | <u>Indirect Costs</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 1988 | 266.00 | 54 | 14364.00 |
| 1989 | 333.00 | 54 | 17982.00 |
| TOTAL : | 599.00 | | 32346.00 |

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U.S. EPA REGIONAL TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---|-----------------------------|-----------------------------------|------------------------------|-------------------------|
| FALKIN, LAWRENCE W. ENVIRONMENTAL PROTECTION SPECIALIST | 000T154316 | 9R080 | 11/17/88 | 26.87 |
| | | | | ----- 26.87 |
| JACKSON, ALAN J. ENVIRONMENTAL ENGI | 9IMPP00187 | 9I026 | 11/18/88 | 22.15 |
| | | | | ----- 22.15 |
| WILDER, LYNN C. ENVIRONMENTAL PROTEC | 000T153751 | 9R111 | 12/06/88 | 31.15 |
| | | | | ----- 31.15 |
| Regional Travel Cost: | | | | ----- 80.17 ===== |

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U.S. EPA HEADQUARTERS TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Headquarters Travel Cost:

0.00

=====

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METRO CONTAINER, PA (SSID = 3 2H)

Report Version 1

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : GUARDIAN ENVIRONMENTAL SERVICE INC

CONTRACT NUMBER : 68-W8-0030

PROJECT OFFICER : DOUGLAS FOX

DATES OF SERVICE : From :09/19/88 To :06/15/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 230069.47

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 1 | 10/31/88 | 51559.25 | 08784 | 01/19/89 | 51559.25 |
| 2 | 01/31/89 | 47957.10 | 08839 | 04/07/89 | 47957.10 |
| 3 | 07/19/89 | 79869.75 | 08942 | 09/01/89 | 44386.10 |
| 3 | 07/19/89 | 79869.75 | 08942 | 09/01/89 | 35483.65 |
| 4 | 04/19/90 | 50683.37 | 09119 | 05/21/90 | 50683.37 (1) |

Footnotes

(1) Voucher #4 reflects costs incurred on 06/14/89 and 06/15/89

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METRO CONTAINER, PA (SSID = 3 2H)

Report Version 1

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor : GUARDIAN ENVIRONMENTAL SERVICE INC
Contract Number : 68-W8-0030

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

DELIVERY ORDER #: 0030-03-003
DATES OF SERVICE: 09/19/88 to 06/15/89

DESCRIPTION OF WORK:

The Contractor shall furnish the necessary personnel, materials, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below:

- the contractor shall provide all personnel and equipment required to excavate, stage, sample (soils, water, waste) and arrange for disposal of contaminated soils, sludge, and groundwater;
- supply security services as scheduled by the On-Scene Coordinator (OSC);
- arrange for analytical services, transportation and disposal of wastes specified by the OSC;
- provide fencing to restrict access to the site;
- perform grading and berming to control runoff and erosion;
- perform restoration upon completion of removal activities as directed by OSC.

SUPPORTING DOCUMENTATION: Copy of Deliver Order #0030-03-003;
Copies of Amendment of Solicitation/Modification of Contract #1, 2, 3, and 4

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METRO CONTAINER, PA (SSID = 3 2H)
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FIELD INVESTIGATION TEAM (FIT) CONTRACT

CONTRACTOR : NUS INC.

CONTRACT NUMBER : 68-01-7346

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/27/88 To :12/31/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 2444.80

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 26 | 01/10/89 | 2201776.70 | R8798 | 02/08/89 | 570.10 |
| 27 | 02/03/89 | 1267481.02 | 08816 | 03/07/89 | 694.21 |
| 28 | 03/09/89 | 1448018.27 | 08841 | 04/11/89 | 713.54 |
| 28 | 03/09/89 | 1448018.27 | R8841 | 04/11/89 | 564.76 |
| 29 | 04/05/89 | 1327641.08 | 08861 | 05/09/89 | 460.04 |
| 91532 | 05/12/89 | 0.00 | 91532 | 05/12/89 | -564.76 |
| | 05/11/89 | 2210974.82 | 08886 | 06/14/89 | 6.91 (1) |

Footnotes

- (1) Voucher #30 reflects costs incurred during the period beginning 03/26/89 and ending 04/29/89

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TECHNICAL DIRECTIVE DOCUMENT (TDD) #: F3-8611-33
PERIOD OF PERFORMANCE: 12/07/86 TO 03/10/89

TASK: Perform a target population study for the subject site:

- 1) review background information
- 2) contact state and local agencies for relevant information
- 3) assess hydrogeologic conditions and water supply situation for the purpose of HRS
- 4) determine aquifer of concern
- 5) determine affected population
- 6) prepare and submit report fully referenced and documentable with documentations appended.

TDD #: F3-8812-20
PERIOD OF PERFORMANCE: 01/13/89 TO 05/30/89

TASK: Conduct a recon and site inspection (if warranted):

- conduct recon
- submit sampling plan
- conduct field activities
- submit site visit summary report
- submit draft report
- submit final report

TDD #: F3-9007-31
PERIOD OF PERFORMANCE: 09/26/90 to 10/18/90

TASK: Provide Hazard Ranking System (HRS) support for the subject site:

- 1) review background information
- 2) perform site screening using revised HRS
- 3) prepare and submit final letter report

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: F3-9008-22
PERIOD OF PERFORMANCE: 10/02/90 to 11/26/90

TAKS: Perform sampling assistance at the subject site:

- 1) perform field work
- 2) prepare and submit final field trip report, including
Technical Assistance Team (TAT) data

SUPPORTING DOCUMENTATION: Copies of Technical Directive Documents
and Acknowledgments of Completion

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : AGENCY FOR TOXIC SUBS.& DISEASE REGISTRY

CONTRACT NUMBER : DW75932790

PROJECT OFFICER : BETTY JONES

DATES OF SERVICE : From :10/01/87 To :09/30/88

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 94.80

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| LETTER REPORT | 04/30/92 | 0.00 | 09/30/88 | 94.80 |

Contractor Information

Contract #: DW75932790
PERIOD OF PERFORMANCE: 10/01/87 to 09/30/88

DESCRIPTION OF WORK:

-provided health advisory information to the regional
On-Scene Coordinator

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15341501

PROJECT OFFICER : WALTER DERIEUX

DATES OF SERVICE : From :10/01/87 To :06/30/88

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 6347.32

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 9R00086 | 04/24/89 | 10739001.88 | 27907 10/27/89 | 6347.32 |

Contractor Information

#: DW15341501
PERIOD OF PERFORMANCE: 10/01/87 through 06/30/88

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : UNITED STATES DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15365401

PROJECT OFFICER : DAVE REYNOLDS

DATES OF SERVICE : From :10/01/88 To :06/30/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 526.26

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| OPAC 04801018 | 06/23/89 | 3283355.74 | 90138 | 03/14/90 | 308.97 (1) |
| OPAC 04801211 | 08/24/89 | 3969604.98 | 27901 | 03/20/90 | 217.29 (2) |

Footnotes

- (1) Costs invoiced on voucher OPAC 04801018 are for services provided during the period beginning 10/01/88 and ending 12/31/88
- (2) Costs invoiced on voucher OPAC 04801211 are for services provided during the period beginning 01/01/89 and ending 03/31/89

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INTERAGENCY AGREEMENT (IAG)

Contractor : UNITED STATES DEPARTMENT OF JUSTICE
Contract Number : DW15365401

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

IAG #: DW15365401
PERIOD OF PERFORMANCE: 10/01/88 through 06/30/89

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON

CONTRACT NUMBER : 68-01-7367

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/01/88 To :09/30/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 19457.40

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 29A | 12/02/88 | 1224696.26 | R8793 | 02/02/89 | 1545.33 |
| 31 | 01/06/89 | 1410134.85 | R8798 | 02/08/89 | 5056.47 |
| 28A | 11/04/88 | 923344.60 | R8801 | 02/13/89 | 6013.50 |
| 37 | 03/06/89 | 1422532.03 | 08848 | 04/20/89 | 1450.75 |
| 39 | 04/14/89 | 1701526.04 | R8871 | 05/23/89 | 3257.21 |
| | 05/09/89 | 1648872.37 | R8891 | 06/21/89 | 612.26 |
| | 06/02/89 | 1529457.05 | R8911 | 07/20/89 | 1521.88 (1) |

Footnotes

(1) Voucher #43 reflects costs incurred for the period ending 05/89

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TDD #: 03-8712-08/08A
PERIOD OF PERFORMANCE: 12/11/87 to 03/15/88

TASK: Metro Container Site Assessment
-conduct windshield survey
-document site access
-document release
-prepare sampling plan
-conduct air monitoring
-prepare Pollution Reports (POLREPS)
-implement sampling plan

TDD #: 03-8712-L1
PERIOD OF PERFORMANCE: 12/14/87 to 12/18/87

TASK: Metro Container Analytical:
-analyze 1 ash sample RCRA
-analyze 3 sludge samples
-analyze 2 liquid samples
-analyze 1 water sample

TDD #: 03-8802-L4
PERIOD OF PERFORMANCE: 02/19/88 to 02/26/88

TASK: Metro Container Analytical:
-obtain 4 water samples for: pH, BNA, CN, PP Metals
-obtain 1 water blank for: BNA, PP Metals
-obtain 4 soils for EP Tox (O/M), PP Metals
-1 MS/MSD water for BNA
-1 MS/DUP PP Metals Water
-1 MS/DUP Soil for PP Metals

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8804-20
PERIOD OF PERFORMANCE: 04/21/88 to 04/26/88

TASK: Metro Container Draft Action Memo

TDD #: 03-8809-09
PERIOD OF PERFORMANCE: 09/09/88 to 09/30/88

TASK: Metro Container Removal Project Support

- prepare site safety plan, prepare site sketch/map
- conduct cost tracking and documentation
- provide engineering technical service
- photo documentation
- prepare POLREPS, document on-site activities
- prepare and implement safety plan
- conduct on-site documentation files
- organize site documentation files

TDD #: 03-8809-11
PERIOD OF PERFORMANCE: 09/21/88 to 09/30/88

TASK: Metro Container Site Assessment

- prepare sampling plan
- implement sampling plan
- conduct multi-media sampling

TDD #: 03-8809-L5
PERIOD OF PERFORMANCE: 09/23/88 to 10/11/88

TASK: Metro Container Site Analytical

- 1 soil, 5 drum, 1 ash and 2 lagoon samples for priority pollutants. (BNA, VOA, PCB/Pesticide, Metals, CN, Phenol)
- 1 soil, 1 ash and 2 lagoon for EP Tox Metals, MS/MSD on soil, MS/MSD on Ash; method blanks on soil and ash tuning and calibrations

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|-------------|
|----------------|--------------|----------------|-----------------------------------|-------------|

TDD #: 03-8810-47
PERIOD OF PERFORMANCE: 10/01/88 to 10/31/88

TASK: Metro Container Additional Site Assessment:
-prepare sampling plan
-implement sampling plan
-conduct multimedia sampling

TDD #: 03-8810-L3
PERIOD OF PERFORMANCE: 10/13/88 to 10/14/88

TASK: Metro Container Site Analytical
-7 - RCRA ignitability on 5 drum samples and 2 lagoon samples in lab custody from previous analysis (see TDD #03-8809-L5)

TDD #: 03-8810-48/48A/48B
PERIOD OF PERFORMANCE: 10/18/88 to 09/28/89

TASK: Metro Container Removal Project Support
-prepare site safety plan
-prepare site sketch/map
-conduct cost tracking and documentation
-provide engineering technical service
-photo documentation
-prepare POLREPS
-document on-site activities
-prepare and implement safety plan, conduct on-site contractor monitoring, organize site documentation files

03-8810-48A amended original TDD to change due date from 10/30/88/ to 12/31/88

03-8810-48B amended 48A to change due date from 12/31/88 to 09/01/89

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METRO CONTAINER, PA (SSID = 3 2H)

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8903-14
PERIOD OF PERFORMANCE: 03/28/89 to 03/28/89

TASK: Metro Container - Conduct site tour
-give short briefing/description of site activities
to EPA Headquarters personnel

TDD #: 03-8905-54/54A/54B/54C
PERIOD OF PERFORMANCE: 05/31/89 (work is ongoing)

TASK: Metro Container On-Scene Coordinator (OSC) Report
-03-8905-54A amended original TDD to change due date from
08/15/89 to 09/30/89
-03-8905-54B amended 54A to change due date from
09/30/89 to 12/01/89
-03-8905-54C amended 54B to change due date from
12/01/89 to 03/15/90

TDD #: 03-9007-18
PERIOD OF PERFORMANCE: 07/16/90 to 09/30/90

TASK: Metro Container Removal Project Support
-prepare action memo
-conduct air monitoring
-prepare POLREPS
-document on-site activities

TDD #: 03-9008-L15
PERIOD OF PERFORMANCE: 08/23/90 TO 09/11/90

TASK: Metro Container Analytical
-7 waters for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-7 soils for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-2 MS/MSD for Waters

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METRO CONTAINER, PA (SSID = 3 2H)

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

-2 MS/MSD for Soils

SUPPORTING DOCUMENTATION: Copies of Technical Direction Documents
and Acknowledgments of Completion

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

CONTRACTOR : CDM FEDERAL PROGRAMS CORPORATION

CONTRACT NUMBER : 68-01-7331

PROJECT OFFICER : (b) (4)

TES OF SERVICE : From :05/01/88 To :10/27/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 91724.62

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 22B-R2 | 08/26/88 | 2059976.27 | R8716 | 09/29/88 | 113.46 |
| 23B-R | 08/26/88 | 2209417.08 | R8716 | 09/29/88 | 2142.62 |
| 25B | 09/29/88 | 2153992.62 | R8734 | 11/01/88 | 32.42 |
| 27B | 11/23/88 | 1465697.93 | R8770 | 12/28/88 | 592.83 |
| 28B | 12/29/88 | 1639609.05 | 08795 | 02/03/89 | 4145.96 |
| 30B | 01/25/89 | 1590631.59 | 08821 | 03/14/89 | -2.20 |
| 31B | 02/17/89 | 1450585.22 | 08828 | 03/23/89 | -19.42 |
| 32B | 03/24/89 | 1371284.64 | 08852 | 04/26/89 | 52299.18 |
| 33B | 04/25/89 | 2298774.65 | 08873 | 05/25/89 | 5779.62 |
| 34B | 05/22/89 | 1477072.92 | R8891 | 06/21/89 | 19851.55 |
| | 06/21/89 | 1179039.26 | R8917 | 07/28/89 | 6788.60 (1) |

Footnotes

- (1) Voucher #34B reflects costs incurred during the period beginning 04/30/89 and ending 05/27/89

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METRO CONTAINER, PA (SSID = 3 2H)
Report Version 1TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT
-----Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor InformationWORK ASSIGNMENT #: 841
PERIOD OF PERFORMANCE: 05/01/88 to 11/27/89DESCRIPTION OF WORK: Responsible Party Search, Land Appraisal,
and development of a transactional data base
containing information on drums taken to and
removed from the Metro Container site.

- The contractor will review relevant EPA, state, county, township and local files, review site, health and hazardous waste records including the types of industrial operations alleged to have discharged wastes at the site, the chemical composition of the waste product material disposed of by each PRP, the volume of that material, and any evidence of disposal practices.
- A deed and title search will be conducted to obtain copies of certified deeds, leases, contracts and copies of tax maps.
- The contractor will obtain the names and addresses of transporters and generators and a contact person for each of these. Information as to the types and quantities of substances transported and/or disposed of at the site will be provided. Generators should be connected to the site by comparing their waste streams with substances found at the site, if possible.
- The contractor will obtain names and addresses of people knowledgeable of site activities who may be able to identify PRPs.
- Research should be conducted which specifies a company's corporate history to the extent that any name changes, mergers, or dissolutions are identified.
- Relevant records obtained during the course of this research will be placed in a composite chronological file by the

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

contractor.

-At EPA's direction, the contractor will prepare summaries of data concerning the volume and nature of waste disposed of at the site and the contributions made by each PRP.

SUPPORTING DOCUMENTATION: Copy of Work Assignment #849 and Scope of Work; Copies of Work Assignment Amendments #1,2,3,4,5,6,7,8,9, 10,11, and 12



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
841 Chestnut Building
Philadelphia, Pennsylvania 19107

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Office of Regional Counsel

Andrew S. Goldman
Direct Dial (215) 597-4940

OVERNIGHT MAIL

APR 2 1993

Carl Everett, Esquire
Saul, Ewing, Remick & Saul
3800 Centre Square West
Philadelphia, PA 19102

Re: Metro Container Site

Dear Carl:

Further to our telephone conversation of March 31, I have enclosed four certified reports identifying costs incurred by EPA in connection with the Metro Container Site. These documents replace the draft reports discussed at our November 12, 1993 meeting. I have additionally attached Leslie Vassallo's transmittal memorandum which describes changes from the previous draft documents. Note that the reports are organized as follows:

- Report Version 1: **Past Costs** reimbursable under the order. These costs amount to **\$396,295.15**.
- Report Version 2: **Oversight and Response Costs** reimbursable under the order. These costs amount to **\$55,525.48**.
- Report Version 3: **Post Order Response Costs** which do not fall within "past costs" as defined in the consent order. These costs amount to **\$93,513.61**.
- Report Version 4: **Criminal Investigation Costs** which do not fall within "past costs" as defined in the consent order. These costs amount to **\$1,309.71**.

As discussed on March 31, we have preliminarily determined that the settlement will be noticed in the Federal Register and subject to a comment period. We have not yet resolved the issue relating to Attorney General approval of the settlement. Finally, we are reviewing the database in an attempt to determine each settlors' share of past costs under the terms of the consent order. Once the settlors' shares are established, we can also finalize

settlers' obligations for oversight under the document (you will recall that the oversight figure will be offset if settlers' shares for past costs exceed 100% of such costs).

Following resolution of these consent order issues, we expect to turn our attention to those costs not covered under the extant consent order (e.g., those costs identified in Report Versions 3 & 4).

Please contact me if you have any questions concerning the enclosed documents or this matter.

Respectfully,



ANDREW S. GOLDMAN
Sr. Assistant Regional Counsel

cc: Karen Wolper (3HW33)

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III
841 Chestnut Building
Philadelphia, Pennsylvania 19107

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MAR 31 1993

MEMORANDUM

SUBJECT: Metro Container Cost Reports

FROM: Leslie Vassallo, EPS *Leslie Vassallo*
CERCLA Cost Recovery Section (3HW12)

TO: Andrew Goldman
Assistant Regional Counsel

Attached are the Certified Cost Reports for the Metro Container Site, PA. These reports are dated 12/22/92 and revise the draft reports which were dated 11/10/92. The following costs have changed:

REPORT VERSION #1

The 12/22/92 reflects an increase in the Regional Payroll costs. The following were added or adjusted;

| | | |
|----------|----------|--|
| D. Fox | FY 88/18 | Added 13 hours* & \$220.84 (not claimed in 11/10/92 report) |
| L Falkin | FY 88/13 | Hours adjusted to 26* & \$526.43 (formerly 22 & \$445.44) |

*The Indirect Costs in the 12/22/92 Certified Report have also increased to reflect these hours.

REPORT VERSION #2

There is no change in the costs.

REPORT VERSION #3

There is no change in the costs.

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3

REPORT VERSION #4

Costs for EPIC were added to this report. The contractor letter report was not available at the time the 11/10/92 report was prepared. The EPIC costs are \$1113.25.

I have reviewed the supporting documentation for these reports; therefore, at this time, these are the "certified" costs for the Metro Container Site, PA.

Please call if you have any questions.

cc: Karen Wolper

12/22/92

METRO CONTAINER, PA (SSID = 3 2H)

Report Version 1

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1. The United States Environmental Protection Agency has incurred costs of at least \$ 230069.47 for EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT contract expenditures. The total represents the amount spent under the GUARDIAN ENVIRONMENTAL SERVICE INC Contract.
2. The United States Environmental Protection Agency has incurred costs of at least \$ 2444.80 for FIELD INVESTIGATION TEAM (FIT) CONTRACT contract expenditures. The total represents the amount spent under the NUS INC. Contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$ 94.80 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the AGENCY FOR TOXIC SUBS.& DISEASE REGISTRY Contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$ 6347.32 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE Contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$ 526.26 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the UNITED STATES DEPARTMENT OF JUSTICE Contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$ 19457.40 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON Contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$ 91724.62 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION Contract.
8. The United States Environmental Protection Agency has incurred at least \$ 13204.31 for regional payroll expenses.

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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12/22/92
METRO CONTAINER, PA (SSID = 3 2H)
Report Version 1

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9. The United States Environmental Protection Agency has incurred at least \$ 80.17 for regional travel expenses.
10. The United States Environmental Protection Agency has incurred at least \$ 32346.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$ 396295.15

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Itemized Cost Summary
12/22/92
METRO CONTAINER, PA
(SSID = 3 2H)

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Report Version 1

EPA Expenditures

| | |
|---|------------------|
| REGIONAL PERSONNEL COST..... | 13204.31 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 32346.00 |
| REGIONAL TRAVEL COST..... | 80.17 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |
| EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT | |
| GUARDIAN ENVIRONMENTAL SERVICE INC (68-W8-0030)..... | 230069.47 |
| FIELD INVESTIGATION TEAM (FIT) CONTRACT | |
| NUS INC. (68-01-7346)..... | 2444.80 |
| INTERAGENCY AGREEMENT (IAG) | |
| AGENCY FOR TOXIC SUBS.& DISEASE REGISTRY (DW75932790)..... | 94.80 |
| DEPARTMENT OF JUSTICE (DW15341501)..... | 6347.32 |
| UNITED STATES DEPARTMENT OF JUSTICE (DW15365401)..... | 526.26 |
| TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT | |
| ROY F. WESTON (68-01-7367)..... | 19457.40 |
| TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT | |
| CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)..... | 91724.62 |
| TOTAL EPA EXPENDITURES: | <u>396295.15</u> |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| AJL, DIANE F. | 88 | 21 | 03K | 3.00 | 67.89 |
| SUPERVISORY ATTORNEY | 89 | 03 | 03K | 2.00 | 45.26 |
| | | | | 5.00 | 113.15 |
| BARDEN, MAUREEN | 88 | 13 | 03K | 0.50 | 14.98 |
| ATTORNEY ADVISOR | | | | 0.50 | 14.98 |
| BARTEL, JANICE A. | 88 | 18 | 03J | 1.00 | 14.60 |
| GRANTS MANAGEMENT SPECIALIST | | | | 1.00 | 14.60 |
| CARNEY, DENNIS P. | 89 | 13 | 03W | 3.00 | 92.68 |
| PROGRAM MANAGER | | | | 3.00 | 92.68 |
| CANDLER, THERESA L. | 88 | 18 | 03W | 0.50 | 5.96 |
| ENVIRONMENTAL PROTECTION SPECIALIST | | | | 0.50 | 5.96 |
| COE, MARY BARBARA | (A) 89 | 10 | 03K | 2.00 | 52.98 |
| ATTORNEY ADVISOR | 89 | 11 | 03K | 7.00 | 185.46 |
| | | | | 9.00 | 238.44 |
| DISPOTO, CHARLES J. | 88 | 26 | 03W | 15.00 | 256.66 |
| ENVIRONMENTAL SCIENCE | 89 | 01 | 03W | 34.50 | 598.03 |
| | 89 | 02 | 03W | 42.50 | 759.50 |
| | 89 | 03 | 03W | 4.00 | 70.56 |
| | | | | 96.00 | 1684.75 |
| EARLY, WILLIAM C | 88 | 17 | 03K | 3.00 | 77.78 |

Footnotes

(A) No overtime paid.

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|---|----------------|---------------|----------------|------------------|-------------------|
| EARLY, WILLIAM C | 88 | 19 | 03K | 1.00 | 25.94 |
| | 88 | 20 | 03K | 0.50 | 12.96 |
| | 88 | 23 | 03K | 2.50 | 64.80 |
| | 89 | 10 | 03K | 2.00 | 55.54 |
| | 89 | 11 | 03K | 1.50 | 41.64 |
| | 89 | 13 | 03K | 1.50 | 41.64 |
| | 89 | 17 | 03K | 0.50 | 14.73 |
| | 89 | 19 | 03K | 2.50 | 74.11 |
| | | | | ----- | ----- |
| | | | | 15.00 | 409.14 |
| FALKIN, LAWRENCE W. ENVIRONMENTAL PROTECTION SPECIALIST | 88 | 12 | 03W | 13.00 | 227.62 |
| | 88 | 13 | 03W | 26.00 | 526.43 |
| | 88 | 14 | 03W | 26.00 | 526.43 |
| | 88 | 15 | 03W | 12.00 | 242.94 |
| | 88 | 16 | 03W | 11.00 | 223.28 |
| | 88 | 17 | 03W | 15.00 | 303.70 |
| | 88 | 20 | 03W | 22.00 | 445.41 |
| | 88 | 22 | 03W | 8.00 | 161.99 |
| | 89 | 02 | 03K | 7.00 | 141.70 |
| | 89 | 03 | 03K | 8.00 | 161.95 |
| | 89 | 04 | 03K | 3.00 | 60.73 |
| | 89 | 08 | 03K | 11.00 | 232.90 |
| | 89 | 09 | 03W | 13.00 | 275.27 |
| | 89 | 10 | 03W | 29.00 | 614.04 |
| | 89 | 12 | 03W | 17.00 | 359.94 |
| | 89 | 13 | 03W | 18.00 | 393.43 |
| | | | | ----- | ----- |
| | | | | 239.00 | 4897.76 |
| FOX, DOUGLAS P. ENVIRONMENTAL PROTECTION SPECIALIST | 88 | 11 | 03W | 13.00 | 220.84 |
| | 88 | 14 | 03W | 7.50 | 129.64 |
| | 88 | 27 | 03W | 2.00 | 41.68 |
| | 89 | 02 | 03W | 19.00 | 389.55 |
| | 89 | 03 | 03W | 2.00 | 42.50 |
| | 89 | 04 | 03W | 1.00 | 20.95 |
| (A) 89 | 05 | 03W | 18.00 | 365.98 | |
| | 89 | 07 | 03W | 2.00 | 40.66 |
| | 89 | 08 | 03W | 1.00 | 21.33 |
| | 89 | 09 | 03W | 1.00 | 22.00 |
| | 89 | 10 | 03W | 2.00 | 42.69 |

Footnotes

(A) No overtime paid.

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|---|----------------|---------------|----------------|------------------|-------------------|
| FOX, DOUGLAS P. | 89 | 11 | 03W | 22.00 | 460.07 |
| (A) | 89 | 12 | 03W | 24.00 | 512.27 |
| | 89 | 13 | 03W | 10.00 | 213.44 |
| | 89 | 16 | 03W | 2.00 | 42.67 |
| | 89 | 17 | 03W | 3.00 | 64.03 |
| | 89 | 18 | 03W | 4.00 | 85.36 |
| | 89 | 19 | 03W | 5.00 | 106.71 |
| | | | | ----- | ----- |
| | | | | 138.50 | 2822.37 |
| GALLOGLY, DAVID A. | 88 | 20 | 03K | 2.00 | 19.29 |
| | | | | ----- | ----- |
| | | | | 2.00 | 19.29 |
| HENRY, JOAN M. | 88 | 26 | 03W | 4.00 | 46.94 |
| ENVIRONMENTAL PROTECTION | 89 | 17 | 03W | 8.00 | 109.46 |
| | | | | ----- | ----- |
| | | | | 12.00 | 156.40 |
| JACKSON, ALAN J. | 88 | 27 | 03W | 18.50 | 277.38 |
| ENVIRONMENTAL ENGI | 89 | 01 | 03W | 16.00 | 234.75 |
| | | | | ----- | ----- |
| | | | | 34.50 | 512.13 |
| KLEEMAN, CHARLES L. | 89 | 06 | 03W | 3.00 | 74.85 |
| SUPERVISORY ENVIRONMENTAL | 89 | 07 | 03W | 2.00 | 50.50 |
| | | | | ----- | ----- |
| | | | | 5.00 | 125.35 |
| KOOB, F. KEVIN | 89 | 13 | 03W | 4.00 | 86.69 |
| ENVIRONMENTAL PROTECTION SPECIALIST | | | | ----- | ----- |
| | | | | 4.00 | 86.69 |
| LETZKUS, MARY M. | 88 | 13 | 03W | 1.00 | 25.49 |
| SUPV ENVIRONMENTAL PROTECTION SPECIALIST | | | | ----- | ----- |
| | | | | 1.00 | 25.49 |

Footnotes

(A) No overtime paid.

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|---|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| MESSIMER, RICHARD W. | 88 | 26 | 03W | 5.00 | 84.34 |
| | 88 | 27 | 03W | 3.00 | 50.65 |
| | 89 | 17 | 03W | 5.00 | 94.60 |
| | | | | ----- | ----- |
| | | | | 13.00 | 229.59 |
| MULKEY, MARCIA E. REGIONAL COUNSEL | 89 | 10 | 03K | 1.00 | 36.04 |
| | | | | ----- | ----- |
| | | | | 1.00 | 36.04 |
| MURPHY, MARIE E. CONTRACT SPECIALIST | 89 | 06 | 03W | 5.00 | 106.07 |
| | | | | ----- | ----- |
| | | | | 5.00 | 106.07 |
| RICHARDSON, LAWRENCE H. CIVIL INVESTIGATOR | 88 | 20 | 03W | 7.00 | 92.71 |
| | | | | ----- | ----- |
| | | | | 7.00 | 92.71 |
| SMITH, ROY L. TOXICOLOGIST | 89 | 11 | 03W | 4.00 | 105.61 |
| | 89 | 13 | 03W | 3.00 | 79.22 |
| | | | | ----- | ----- |
| | | | | 7.00 | 184.83 |
| STEUTEVILLE, WILLIAM D. ENVIRONMENTAL SCIENTIST | 88 | 13 | 03W | 6.00 | 102.56 |
| | | | | ----- | ----- |
| | | | | 6.00 | 102.56 |
| TRALIE, JOSEPH J. ACCOUNTANT | 88 | 26 | 03J | 6.00 | 109.41 |
| | | | | ----- | ----- |
| | | | | 6.00 | 109.41 |
| VACCARO, MICHAEL F. SUPERVISORY ATTORNEY-ADVISER | 88 | 20 | 03K | 2.00 | 67.77 |
| | | | | ----- | ----- |
| | | | | 2.00 | 67.77 |
| VASSALLO, LESLIE A. ENVIRONMENTAL PROTECTION SPECIALIST | 88 | 18 | 03W | 3.00 | 38.31 |
| | | | | ----- | ----- |
| | | | | 3.00 | 38.31 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PEE

Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| WILDER, LYNN C. ENVIRONMENTAL PROTEC | 88 | 26 | 03W | 47.50 | 863.42 |
| | | | | ----- | ----- |
| | | | | 47.50 | 863.42 |
| WOLPER, KAREN M. SUPERVISORY ENVIRONMENTAL SCIENTIST | 89 | 19 | 03W | 6.00 | 154.42 |
| | | | | ----- | ----- |
| | | | | 6.00 | 154.42 |
| REGIONAL PERSONNEL COST: | | | | 669.50 | 13204.31 |
| | | | | ===== | ===== |

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U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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Report Version 1

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |

HEADQUARTER PERSONNEL COST:

| | |
|-------|-------|
| 0.00 | 0.00 |
| ===== | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

ORIGINAL
(Red)

Report Version 1

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|----------------------|----------------|---------------|----------------|------------------|-------------------|-------------------|
| CHANDLER, THERESA L. | 88 | 18 | 03W | 0.50 | 54 | 27.00 |
| | | | | 0.50 | | 27.00 |
| DISPOTO, CHARLES J. | 88 | 26 | 03W | 15.00 | 54 | 810.00 |
| | | | | 15.00 | | 810.00 |
| FALKIN, LAWRENCE W. | 88 | 12 | 03W | 13.00 | 54 | 702.00 |
| | 88 | 13 | 03W | 26.00 | 54 | 1404.00 |
| | 88 | 14 | 03W | 26.00 | 54 | 1404.00 |
| | 88 | 15 | 03W | 12.00 | 54 | 648.00 |
| | 88 | 16 | 03W | 11.00 | 54 | 594.00 |
| | 88 | 17 | 03W | 15.00 | 54 | 810.00 |
| | 88 | 20 | 03W | 22.00 | 54 | 1188.00 |
| | 88 | 22 | 03W | 8.00 | 54 | 432.00 |
| | | | | 133.00 | | 7182.00 |
| DOUGLAS P. | 88 | 11 | 03W | 13.00 | 54 | 702.00 |
| | 88 | 14 | 03W | 7.50 | 54 | 405.00 |
| | 88 | 27 | 03W | 2.00 | 54 | 108.00 |
| | | | | 22.50 | | 1215.00 |
| HENRY, JOAN M. | 88 | 26 | 03W | 4.00 | 54 | 216.00 |
| | | | | 4.00 | | 216.00 |
| JACKSON, ALAN J. | 88 | 27 | 03W | 18.50 | 54 | 999.00 |
| | | | | 18.50 | | 999.00 |
| LETZKUS, MARY M. | 88 | 13 | 03W | 1.00 | 54 | 54.00 |
| | | | | 1.00 | | 54.00 |
| MESSIMER, RICHARD W. | 88 | 26 | 03W | 5.00 | 54 | 270.00 |
| | 88 | 27 | 03W | 3.00 | 54 | 162.00 |
| | | | | 8.00 | | 432.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-------------------------|-------------|------------|-------------|---------------|----------------|----------------|
| RICHARDSON, LAWRENCE H. | 88 | 20 | 03W | 7.00 | 54 | 378.00 |
| | | | | 7.00 | | 378.00 |
| STEUTEVILLE, WILLIAM D. | 88 | 13 | 03W | 6.00 | 54 | 324.00 |
| | | | | 6.00 | | 324.00 |
| VASSALLO, LESLIE A. | 88 | 18 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| WILDER, LYNN C. | 88 | 26 | 03W | 47.50 | 54 | 2565.00 |
| | | | | 47.50 | | 2565.00 |
| Total Fiscal Year 88: | | | | 266.00 | | 14364.00 |
| CONNEY, DENNIS P. | 89 | 13 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| DISPOTO, CHARLES J. | 89 | 01 | 03W | 34.50 | 54 | 1863.00 |
| | 89 | 02 | 03W | 42.50 | 54 | 2295.00 |
| | 89 | 03 | 03W | 4.00 | 54 | 216.00 |
| | | | | 81.00 | | 4374.00 |
| FALKIN, LAWRENCE W. | 89 | 09 | 03W | 13.00 | 54 | 702.00 |
| | 89 | 10 | 03W | 29.00 | 54 | 1566.00 |
| | 89 | 12 | 03W | 17.00 | 54 | 918.00 |
| | 89 | 13 | 03W | 18.00 | 54 | 972.00 |
| | | | | 77.00 | | 4158.00 |
| FOX, DOUGLAS P. | 89 | 02 | 03W | 19.00 | 54 | 1026.00 |
| | 89 | 03 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 04 | 03W | 1.00 | 54 | 54.00 |
| | 89 | 05 | 03W | 18.00 | 54 | 972.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

ORIGINAL
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| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| FOX, DOUGLAS P. | 89 | 07 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 08 | 03W | 1.00 | 54 | 54.00 |
| | 89 | 09 | 03W | 1.00 | 54 | 54.00 |
| | 89 | 10 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 11 | 03W | 22.00 | 54 | 1188.00 |
| | 89 | 12 | 03W | 24.00 | 54 | 1296.00 |
| | 89 | 13 | 03W | 10.00 | 54 | 540.00 |
| | 89 | 16 | 03W | 2.00 | 54 | 108.00 |
| | 89 | 17 | 03W | 3.00 | 54 | 162.00 |
| | 89 | 18 | 03W | 4.00 | 54 | 216.00 |
| | 89 | 19 | 03W | 5.00 | 54 | 270.00 |
| | | | | 116.00 | | 6264.00 |
| HENRY, JOAN M. | 89 | 17 | 03W | 8.00 | 54 | 432.00 |
| | | | | 8.00 | | 432.00 |
| JACKSON, ALAN J. | 89 | 01 | 03W | 16.00 | 54 | 864.00 |
| | | | | 16.00 | | 864.00 |
| KLEEMAN, CHARLES L. | 89 | 06 | 03W | 3.00 | 54 | 162.00 |
| | 89 | 07 | 03W | 2.00 | 54 | 108.00 |
| | | | | 5.00 | | 270.00 |
| KOOB, F. KEVIN | 89 | 13 | 03W | 4.00 | 54 | 216.00 |
| | | | | 4.00 | | 216.00 |
| MESSIMER, RICHARD W. | 89 | 17 | 03W | 5.00 | 54 | 270.00 |
| | | | | 5.00 | | 270.00 |
| MURPHY, MARIE E. | 89 | 06 | 03W | 5.00 | 54 | 270.00 |
| | | | | 5.00 | | 270.00 |
| SMITH, ROY L. | 89 | 11 | 03W | 4.00 | 54 | 216.00 |

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ORIGINAL
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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 1

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|----------------|---------------|----------------|------------------|-------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| SMITH, ROY L. | 89 | 13 | 03W | 3.00 | 54 | 162.00 |
| | | | | ----- | | ----- |
| | | | | 7.00 | | 378.00 |
| WOLPER, KAREN M. | 89 | 19 | 03W | 6.00 | 54 | 324.00 |
| | | | | ----- | | ----- |
| | | | | 6.00 | | 324.00 |
| | | | | ----- | | ----- |
| Total Fiscal Year 89: | | | | 333.00 | | 17982.00 |
| | | | | ----- | | ----- |
| EPA Indirect Cost: | | | | 599.00 | | 32346.00 |
| | | | | ===== | | ===== |

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12/22/92

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

PFE

Report Version 1

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| <u>Fiscal Year</u> | <u>Payroll Hours</u> | <u>Indirect Rate</u> | <u>Indirect Costs</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 1988 | 266.00 | 54 | 14364.00 |
| 1989 | 333.00 | 54 | 17982.00 |
| TOTAL : | 599.00 | | 32346.00 |

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U.S. EPA REGIONAL TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |
| FALKIN, LAWRENCE W. ENVIRONMENTAL PROTECTION SPECIALIST | 000T154316 | 9R080 | 11/17/88 | 26.87 |
| | | | | ----- 26.87 |
| JACKSON, ALAN J. ENVIRONMENTAL ENGI | 9IMPP00187 | 9I026 | 11/18/88 | 22.15 |
| | | | | ----- 22.15 |
| WILDER, LYNN C. ENVIRONMENTAL PROTEC | 000T153751 | 9R111 | 12/06/88 | 31.15 |
| | | | | ----- 31.15 |
| Regional Travel Cost: | | | | 80.17 ===== |

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U.S. EPA HEADQUARTERS TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Headquarters Travel Cost: 0.00
=====

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EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : GUARDIAN ENVIRONMENTAL SERVICE INC

CONTRACT NUMBER : 68-W8-0030

PROJECT OFFICER : DOUGLAS FOX

DATES OF SERVICE : From :09/19/88 To :06/15/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 230069.47

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 1 | 10/31/88 | 51559.25 | 08784 | 01/19/89 | 51559.25 |
| 2 | 01/31/89 | 47957.10 | 08839 | 04/07/89 | 47957.10 |
| 3 | 07/19/89 | 79869.75 | 08942 | 09/01/89 | 44386.10 |
| 3 | 07/19/89 | 79869.75 | 08942 | 09/01/89 | 35483.65 |
| 4 | 04/19/90 | 50683.37 | 09119 | 05/21/90 | 50683.37 (1) |

Notes

(1) Voucher #4 reflects costs incurred on 06/14/89 and
06/15/89

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EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor : GUARDIAN ENVIRONMENTAL SERVICE INC
Contract Number : 68-W8-0030

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

DELIVERY ORDER #: 0030-03-003
DATES OF SERVICE: 09/19/88 to 06/15/89

DESCRIPTION OF WORK:

The Contractor shall furnish the necessary personnel, materials, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below:

- the contractor shall provide all personnel and equipment required to excavate, stage, sample (soils, water, waste) and arrange for disposal of contaminated soils, sludge, and groundwater;
- supply security services as scheduled by the On-Scene Coordinator (OSC);
- arrange for analytical services, transportation and disposal of wastes specified by the OSC;
- provide fencing to restrict access to the site;
- perform grading and berming to control runoff and erosion;
- perform restoration upon completion of removal activities as directed by OSC.

SUPPORTING DOCUMENTATION: Copy of Deliver Order #0030-03-003;
Copies of Amendment of Solicitation/Modification of Contract #1, 2, 3, and 4

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

CONTRACTOR : NUS INC.

CONTRACT NUMBER : 68-01-7346

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/27/88 To :12/31/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 2444.80

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 26 | 01/10/89 | 2201776.70 | R8798 02/08/89 | 570.10 |
| 27 | 02/03/89 | 1267481.02 | 08816 03/07/89 | 694.21 |
| 28 | 03/09/89 | 1448018.27 | 08841 04/11/89 | 713.54 |
| 28 | 03/09/89 | 1448018.27 | R8841 04/11/89 | 564.76 |
| 28 | 04/05/89 | 1327641.08 | 08861 05/09/89 | 460.04 |
| 91532 | 05/12/89 | 0.00 | 91532 05/12/89 | -564.76 |
| 30 | 05/11/89 | 2210974.82 | 08886 06/14/89 | 6.91 (1) |

Footnotes

- (1) Voucher #30 reflects costs incurred during the period beginning 03/26/89 and ending 04/29/89

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|-------------|
|----------------|--------------|----------------|-----------------------------------|-------------|

Contractor Information

TECHNICAL DIRECTIVE DOCUMENT (TDD) #: F3-8611-33
PERIOD OF PERFORMANCE: 12/07/86 TO 03/10/89

TASK: Perform a target population study for the subject site:

- 1) review background information
- 2) contact state and local agencies for relevant information
- 3) assess hydrogeologic conditions and water supply situation for the purpose of HRS
- 4) determine aquifer of concern
- 5) determine affected population
- 6) prepare and submit report fully referenced and documentable with documentations appended.

TDD #: F3-8812-20
PERIOD OF PERFORMANCE: 01/13/89 TO 05/30/89

TASK: Conduct a recon and site inspection (if warranted):

- conduct recon
- submit sampling plan
- conduct field activities
- submit site visit summary report
- submit draft report
- submit final report

TDD #: F3-9007-31
PERIOD OF PERFORMANCE: 09/26/90 to 10/18/90

TASK: Provide Hazard Ranking System (HRS) support for the subject site:

- 1) review background information
- 2) perform site screening using revised HRS
- 3) prepare and submit final letter report

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: F3-9008-22
PERIOD OF PERFORMANCE: 10/02/90 to 11/26/90

TAKS: Perform sampling assistance at the subject site:

- 1) perform field work
- 2) prepare and submit final field trip report, including
Technical Assistance Team (TAT) data

SUPPORTING DOCUMENTATION: Copies of Technical Directive Documents
and Acknowledgments of Completion

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : AGENCY FOR TOXIC SUBS.& DISEASE REGISTRY

CONTRACT NUMBER : DW75932790

PROJECT OFFICER : BETTY JONES

DATES OF SERVICE : From :10/01/87 To :09/30/88

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 94.80

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| LETTER REPORT | 04/30/92 | 0.00 | 09/30/88 | 94.80 |

Contractor Information

: DW75932790
PERIOD OF PERFORMANCE: 10/01/87 to 09/30/88

DESCRIPTION OF WORK:

-provided health advisory information to the regional
On-Scene Coordinator

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15341501

PROJECT OFFICER : WALTER DERIEUX

DATES OF SERVICE : From :10/01/87 To :06/30/88

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 6347.32

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 9R00086 | 04/24/89 | 10739001.88 | 27907 10/27/89 | 6347.32 |

Contractor Information

ISS # : DW15341501
PERIOD OF PERFORMANCE: 10/01/87 through 06/30/88

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : UNITED STATES DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15365401

PROJECT OFFICER : DAVE REYNOLDS

DATES OF SERVICE : From :10/01/88 To :06/30/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 526.26

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| OPAC 04801018 | 06/23/89 | 3283355.74 | 90138 | 03/14/90 | 308.97 (1) |
| OPAC 04801211 | 08/24/89 | 3969604.98 | 27901 | 03/20/90 | 217.29 (2) |

Footnotes

- (1) Costs invoiced on voucher OPAC 04801018 are for services provided during the period beginning 10/01/88 and ending 12/31/88
- (2) Costs invoiced on voucher OPAC 04801211 are for services provided during the period beginning 01/01/89 and ending 03/31/89

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INTERAGENCY AGREEMENT (IAG)

Contractor : UNITED STATES DEPARTMENT OF JUSTICE
Contract Number : DW15365401

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

IAG #: DW15365401
PERIOD OF PERFORMANCE: 10/01/88 through 06/30/89

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON

CONTRACT NUMBER : 68-01-7367

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : : 09/30/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 19457.40

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 29A | 12/02/88 | 1224696.26 | R8793 | 02/02/89 | 1545.33 |
| 31 | 01/06/89 | 1410134.85 | R8798 | 02/08/89 | 5056.47 |
| 28A | 11/04/88 | 923344.60 | R8801 | 02/13/89 | 6013.50 |
| 37 | 03/06/89 | 1422532.03 | 08848 | 04/20/89 | 1450.75 |
| 38 | 04/14/89 | 1701526.04 | R8871 | 05/23/89 | 3257.21 |
| 40 | 05/09/89 | 1648872.37 | R8891 | 06/21/89 | 612.26 |
| 43 | 06/02/89 | 1529457.05 | R8911 | 07/20/89 | 1521.88 (1) |

Footnotes

(1) Voucher #43 reflects costs incurred for the period ending 05/89

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TDD #: 03-8712-08/08A
PERIOD OF PERFORMANCE: 12/11/87 to 03/15/88

TASK: Metro Container Site Assessment
-conduct windshield survey
-document site access
-document release
-prepare sampling plan
-conduct air monitoring
-prepare Pollution Reports (POLREPS)
-implement sampling plan

TDD #: 03-8712-L1
PERIOD OF PERFORMANCE: 12/14/87 to 12/18/87

TASK: Metro Container Analytical:
-analyze 1 ash sample RCRA
-analyze 3 sludge samples
-analyze 2 liquid samples
-analyze 1 water sample

TDD #: 03-8802-L4
PERIOD OF PERFORMANCE: 02/19/88 to 02/26/88

TASK: Metro Container Analytical:
-obtain 4 water samples for: pH, BNA, CN, PP Metals
-obtain 1 water blank for: BNA, PP Metals
-obtain 4 soils for EP Tox (O/M), PP Metals
-1 MS/MSD water for BNA
-1 MS/DUP PP Metals Water
-1 MS/DUP Soil for PP Metals

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
 Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|-------------|
|----------------|--------------|----------------|-----------------------------------|-------------|

TDD #: 03-8804-20
 PERIOD OF PERFORMANCE: 04/21/88 to 04/26/88

TASK: Metro Container Draft Action Memo

TDD #: 03-8809-09
 PERIOD OF PERFORMANCE: 09/09/88 to 09/30/88

TASK: Metro Container Removal Project Support

- prepare site safety plan, prepare site sketch/map
- conduct cost tracking and documentation
- provide engineering technical service
- photo documentation
- prepare POLREPS, document on-site activities
- prepare and implement safety plan
- conduct on-site documentation files
- organize site documentation files

TDD #: 03-8809-11
 PERIOD OF PERFORMANCE: 09/21/88 to 09/30/88

TASK: Metro Container Site Assessment

- prepare sampling plan
- implement sampling plan
- conduct multi-media sampling

TDD #: 03-8809-L5
 PERIOD OF PERFORMANCE: 09/23/88 to 10/11/88

TASK: Metro Container Site Analytical

- 1 soil, 5 drum, 1 ash and 2 lagoon samples for priority pollutants. (BNA, VOA, PCB/Pesticide, Metals, CN, Phenol)
- 1 soil, 1 ash and 2 lagoon for EP Tox Metals, MS/MSD on soil, MS/MSD on Ash; method blanks on soil and ash tuning and calibrations

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8810-47
PERIOD OF PERFORMANCE: 10/01/88 to 10/31/88

TASK: Metro Container Additional Site Assessment:
-prepare sampling plan
-implement sampling plan
-conduct multimedia sampling

TDD #: 03-8810-L3
PERIOD OF PERFORMANCE: 10/13/88 to 10/14/88

TASK: Metro Container Site Analytical
-7 - RCRA ignitability on 5 drum samples and 2 lagoon
samples in lab custody from previous analysis (see
TDD #03-8809-L5)

TDD #: 03-8810-48/48A/48B
PERIOD OF PERFORMANCE: 10/18/88 to 09/28/89

TASK: Metro Container Removal Project Support
-prepare site safety plan
-prepare site sketch/map
-conduct cost tracking and documentation
-provide engineering technical service
-photo documentation
-prepare POLREPS
-document on-site activities
-prepare and implement safety plan, conduct on-site
contrator monitoring, organize site documentation files

03-8810-48A amended original TDD to change due date from
10/30/88/ to 12/31/88

03-8810-48B amended 48A to change due date from
12/31/88 to 09/01/89

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|-------------|
|----------------|--------------|----------------|-----------------------------------|-------------|

TDD #: 03-8903-14
PERIOD OF PERFORMANCE: 03/28/89 to 03/28/89

TASK: Metro Container - Conduct site tour
-give short briefing/description of site activities
to EPA Headquarters personnel

TDD #: 03-8905-54/54A/54B/54C
PERIOD OF PERFORMANCE: 05/31/89 (work is ongoing)

TASK: Metro Container On-Scene Coordinator (OSC) Report
-03-8905-54A amended original TDD to change due date from
08/15/89 to 09/30/89
-03-8905-54B amended 54A to change due date from
09/30/89 to 12/01/89
-03-8905-54C amended 54B to change due date from
12/01/89 to 03/15/90

TDD #: 03-9007-18
PERIOD OF PERFORMANCE: 07/16/90 to 09/30/90

TASK: Metro Container Removal Project Support
-prepare action memo
-conduct air monitoring
-prepare POLREPS
-document on-site activities

TDD #: 03-9008-L15
PERIOD OF PERFORMANCE: 08/23/90 TO 09/11/90

TASK: Metro Container Analytical
-7 waters for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-7 soils for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-2 MS/MSD for Waters

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

-2 MS/MSD for Soils

SUPPORTING DOCUMENTATION: Copies of Technical Direction Documents
and Acknowledgments of Completion

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

CONTRACTOR : CDM FEDERAL PROGRAMS CORPORATION

CONTRACT NUMBER : 68-01-7331

PROJECT OFFICER : (b) (4) [REDACTED]

DATES OF SERVICE : From :05/01/88 To :10/27/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 91724.62

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------|----------------|
| 22B-R2 | 08/26/88 | 2059976.27 | R8716 | 09/29/88 | 113.46 |
| 23B-R | 08/26/88 | 2209417.08 | R8716 | 09/29/88 | 2142.62 |
| 25B | 09/29/88 | 2153992.62 | R8734 | 11/01/88 | 32.42 |
| 27B | 11/23/88 | 1465697.93 | R8770 | 12/28/88 | 592.83 |
| 28B | 12/29/88 | 1639609.05 | 08795 | 02/03/89 | 4145.96 |
| | 01/25/89 | 1590631.59 | 08821 | 03/14/89 | -2.20 |
| 30B | 02/17/89 | 1450585.22 | 08828 | 03/23/89 | -19.42 |
| 31B | 03/24/89 | 1371284.64 | 08852 | 04/26/89 | 52299.18 |
| 32B | 04/25/89 | 2298774.65 | 08873 | 05/25/89 | 5779.62 |
| 33B | 05/22/89 | 1477072.92 | R8891 | 06/21/89 | 19851.55 |
| 34B | 06/21/89 | 1179039.26 | R8917 | 07/28/89 | 6788.60 (1) |

Footnotes

- (1) Voucher #34B reflects costs incurred during the period beginning 04/30/89 and ending 05/27/89

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

WORK ASSIGNMENT #: 841
PERIOD OF PERFORMANCE: 05/01/88 to 11/27/89

DESCRIPTION OF WORK: Responsible Party Search, Land Appraisal, and development of a transactional data base containing information on drums taken to and removed from the Metro Container site.

- The contractor will review relevant EPA, state, county, township and local files, review site, health and hazardous waste records including the types of industrial operations alleged to have discharged wastes at the site, the chemical composition of the waste product material disposed of by each PRP, the volume of that material, and any evidence of disposal practices.
- A deed and title search will be conducted to obtain copies of certified deeds, leases, contracts and copies of tax maps.
- The contractor will obtain the names and addresses of transporters and generators and a contact person for each of these. Information as to the types and quantities of substances transported and/or disposed of at the site will be provided. Generators should be connected to the site by comparing their waste streams with substances found at the site, if possible.
- The contractor will obtain names and addresses of people knowledgeable of site activities who may be able to identify PRPs.
- Research should be conducted which specifies a company's corporate history to the extent that any name changes, mergers, or dissolutions are identified.
- Relevant records obtained during the course of this research will be placed in a composite chronological file by the

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METRO CONTAINER, PA (SSID = 3 2H)

Report Version 1

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

contractor.

-At EPA's direction, the contractor will prepare summaries of data concerning the volume and nature of waste disposed of at the site and the contributions made by each PRP.

SUPPORTING DOCUMENTATION: Copy of Work Assignment #849 and Scope of Work; Copies of Work Assignment Amendments #1,2,3,4,5,6,7,8,9, 10,11, and 12

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1. The United States Environmental Protection Agency has incurred costs of at least \$ 838.03 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON Contract.
2. The United States Environmental Protection Agency has incurred costs of at least \$ 35933.08 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION Contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$ 7678.75 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION Contract.
4. The United States Environmental Protection Agency has incurred at least \$ 3139.62 for regional payroll expenses.
5. The United States Environmental Protection Agency has incurred at least \$ 25.00 for regional travel expenses.
6. The United States Environmental Protection Agency has incurred at least \$ 7911.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$

55525.48

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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Itemized Cost Summary
12/22/92
METRO CONTAINER, PA
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Report Version 2

EPA Expenditures

| | |
|---------------------------------|---------|
| REGIONAL PERSONNEL COST..... | 3139.62 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 7911.00 |
| REGIONAL TRAVEL COST..... | 25.00 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

| | |
|----------------------------------|--------|
| ROY F. WESTON (68-01-7367)..... | 838.03 |
|----------------------------------|--------|

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

| | |
|---|----------|
| CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)..... | 35933.08 |
| CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004)..... | 7678.75 |

TOTAL EPA EXPENDITURES:

55525.48

=====

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
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Report Version 2

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--------------------------|----------------|---------------|----------------|------------------|-------------------|
| BARTEL, JANICE A. | 90 | 09 | 03J | 1.00 | 17.64 |
| GRANTS MANAGEMENT | 90 | 10 | 03J | 1.00 | 17.64 |
| SPECIALIST | 90 | 11 | 03J | 11.00 | 194.04 |
| | 90 | 13 | 03J | 2.00 | 36.32 |
| | | | | ----- | ----- |
| | | | | 15.00 | 265.64 |
| CHANDLER, THERESA L. | 90 | 09 | 03W | 2.50 | 34.24 |
| ENVIRONMENTAL PROTECTION | 90 | 10 | 03W | 10.00 | 137.31 |
| SPECIALIST | 90 | 11 | 03W | 14.50 | 199.11 |
| | 90 | 12 | 03W | 12.50 | 171.55 |
| | 90 | 13 | 03W | 13.00 | 178.49 |
| | 90 | 14 | 03W | 23.00 | 315.80 |
| | | | | ----- | ----- |
| | | | | 75.50 | 1036.50 |
| GOLDMAN, ANDREW S. | 91 | 17 | 03K | 2.00 | 58.13 |
| ATTORNEY ADVISOR | | | | ----- | ----- |
| (GENERAL) | | | | 2.00 | 58.13 |
| ROO, PETER J. | 89 | 26 | 03W | 3.00 | 55.72 |
| ENVIRONMENTAL ENGINEER | 90 | 02 | 03W | 4.00 | 74.28 |
| | 90 | 03 | 03W | 6.00 | 111.47 |
| | 90 | 04 | 03W | 3.00 | 55.72 |
| | 90 | 05 | 03W | 7.00 | 130.03 |
| | 90 | 06 | 03W | 12.00 | 222.93 |
| | 90 | 07 | 03W | 1.00 | 18.60 |
| | 90 | 08 | 03W | 5.00 | 93.08 |
| | 90 | 09 | 03W | 2.00 | 38.76 |
| | 90 | 11 | 03W | 6.00 | 116.37 |
| | 90 | 13 | 03W | 4.00 | 77.56 |
| | | | | ----- | ----- |
| | | | | 53.00 | 994.52 |
| PANDZA, STEVEN X. | 91 | 17 | 03J | 4.00 | 85.48 |
| ACCOUNTANT | | | | ----- | ----- |
| | | | | 4.00 | 85.48 |
| TORRES, HEATHER GRAY | 90 | 21 | 03K | 4.00 | 135.17 |
| SUPERVISORY GENERAL | 90 | 22 | 03K | 3.00 | 101.38 |
| ATTORNEY | 90 | 24 | 03K | 2.00 | 67.57 |
| | | | | ----- | ----- |
| | | | | 9.00 | 304.12 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Name ===== | Fiscal Year ===== | Pay Period ===== | Office Code ===== | Payroll Hours ===== | Payroll Amount ===== |
|---------------------------|-------------------------|------------------------|-------------------------|---------------------------|----------------------------|
| VASSALLO, LESLIE A. | 89 | 24 | 03W | 0.50 | 7.93 |
| ENVIRONMENTAL PROTECTION | 90 | 13 | 03W | 2.50 | 41.61 |
| SPECIALIST | 90 | 14 | 03W | 3.50 | 58.30 |
| | 91 | 17 | 03W | 1.50 | 30.01 |
| | | | | ----- | ----- |
| | | | | 8.00 | 137.85 |
| WOLPER, KAREN M. | 89 | 24 | 03W | 10.00 | 257.38 |
| SUPERVISORY ENVIRONMENTAL | | | | | |
| SCIENTIST | | | | | |
| | | | | ----- | ----- |
| | | | | 10.00 | 257.38 |
| REGIONAL PERSONNEL COST: | | | | 176.50 | 3139.62 |
| | | | | ===== | ===== |

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U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-----------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| HEADQUARTER PERSONNEL COST: | | | | 0.00 | 0.00 |
| | | | | ===== | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| KHO, PETER J. | 89 | 26 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| VASSALLO, LESLIE A. | 89 | 24 | 03W | 0.50 | 54 | 27.00 |
| | | | | 0.50 | | 27.00 |
| WOLPER, KAREN M. | 89 | 24 | 03W | 10.00 | 54 | 540.00 |
| | | | | 10.00 | | 540.00 |
| Total Fiscal Year 89: | | | | 13.50 | | 729.00 |
| CHANDLER, THERESA L. | 90 | 09 | 03W | 2.50 | 54 | 135.00 |
| | 90 | 10 | 03W | 10.00 | 54 | 540.00 |
| | 90 | 11 | 03W | 14.50 | 54 | 783.00 |
| | 90 | 12 | 03W | 12.50 | 54 | 675.00 |
| | 90 | 13 | 03W | 13.00 | 54 | 702.00 |
| | 90 | 14 | 03W | 23.00 | 54 | 1242.00 |
| | | | | 75.50 | | 4077.00 |
| KHO, PETER J. | 90 | 02 | 03W | 4.00 | 54 | 216.00 |
| | 90 | 03 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 04 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 05 | 03W | 7.00 | 54 | 378.00 |
| | 90 | 06 | 03W | 12.00 | 54 | 648.00 |
| | 90 | 07 | 03W | 1.00 | 54 | 54.00 |
| | 90 | 08 | 03W | 5.00 | 54 | 270.00 |
| | 90 | 09 | 03W | 2.00 | 54 | 108.00 |
| | 90 | 11 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 13 | 03W | 4.00 | 54 | 216.00 |
| | | | | 50.00 | | 2700.00 |
| VASSALLO, LESLIE A. | 90 | 13 | 03W | 2.50 | 54 | 135.00 |
| | 90 | 14 | 03W | 3.50 | 54 | 189.00 |
| | | | | 6.00 | | 324.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|---------------------|-----------------------|---------------|----------------|------------------|-------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | ----- | | ----- |
| | Total Fiscal Year 90: | | | 131.50 | | 7101.00 |
| VASSALLO, LESLIE A. | 91 | 17 | 03W | 1.50 | 54 | 81.00 |
| | | | | ----- | | ----- |
| | | | | 1.50 | | 81.00 |
| | | | | ----- | | ----- |
| | Total Fiscal Year 91: | | | 1.50 | | 81.00 |
| EPA Indirect Cost: | | | | 146.50 | | 7911.00 |
| | | | | ===== | | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| Fiscal Year ===== | Payroll Hours ===== | Indirect Rate ===== | Indirect Costs ===== |
|----------------------|------------------------|------------------------|-------------------------|
| 1989 | 13.50 | 54 | 729.00 |
| 1990 | 131.50 | 54 | 7101.00 |
| 1991 | 1.50 | 54 | 81.00 |
| | ===== | | ===== |
| TOTAL : | 146.50 | | 7911.00 |

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U.S. EPA REGIONAL TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |
| WOLPER, KAREN M. | 000T570799 | A89277 | 10/06/89 | 25.00 |
| SUPERVISORY ENVIRONMENTAL | | | | |
| SCIENTIST | | | | |

25.00

Regional Travel Cost:

25.00
=====

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U.S. EPA HEADQUARTERS TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 2

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Headquarters Travel Cost:

0.00

=====

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON

CONTRACT NUMBER : 68-01-7367

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/01/88 To :09/30/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 838.03

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 57 | 01/08/90 | 1961193.64 | R9048 02/08/90 | 446.57 |
| 60 | 02/06/90 | 1931783.43 | R9065 03/06/90 | 381.66 |
| 62 | 03/02/90 | 1758304.95 | R9087 03/28/90 | 9.80 |

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TECHNICAL DIRECTION DOCUMENT (TDD) #: 03-8912-05
PERIOD OF PERFORMANCE: 12/11/89 to 01/15/90

TASK: Metro Container PRP Clean-up Monitoring:

-Review and comment on PRP soil sampling plan

SUPPORTING DOCUMENTATION: Copy of Technical Direction Document
and Acknowledgment of Completion

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

CONTRACTOR : CDM FEDERAL PROGRAMS CORPORATION

CONTRACT NUMBER : 68-01-7331

PROJECT OFFICER : (b) (4) [REDACTED]

DATES OF SERVICE : From :05/01/88 To :10/27/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 35933.08

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 35B | 07/20/89 | 1385887.40 | R8941 08/31/89 | 15442.97 |
| 36B | 08/22/89 | 637263.93 | R8959 09/27/89 | 3165.33 |
| 37B | 09/27/89 | 498826.14 | R8977 10/24/89 | 247.86 |
| 39B | 11/21/89 | 347612.12 | R9029 01/11/90 | 6.09 |
| 38B | 10/26/89 | 429658.64 | R9033 01/18/90 | 374.45 |
| JV 11504 | 02/08/91 | 0.00 | 11504 02/08/91 | -113.46 |
| JV 11693 | 02/27/91 | 0.00 | 11693 02/27/91 | 19.42 |
| JV 11693 | 02/27/91 | 0.00 | 11693 02/27/91 | -19.42 |
| JV 11669 | 03/15/91 | 0.00 | 11669 03/15/91 | 2.20 |
| JV 11839 | 03/15/91 | 0.00 | 11839 03/15/91 | 2.20 |
| JV 11839 | 03/15/91 | 0.00 | 11839 03/15/91 | -2.20 |
| 57B | 04/24/91 | 1928821.35 | R9373 05/23/91 | 16808.02 |
| 57B | 04/24/91 | 1928821.35 | R9373 05/23/91 | -0.38 |

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

WORK ASSIGNMENT #: 841
PERIOD OF PERFORMANCE: 05/01/88 to 11/27/89

DESCRIPTION OF WORK: Responsible Party Search, Land Appraisal, and development of a transactional data base containing information on drums taken to and removed from the Metro Container site.

- The contractor will review relevant EPA, state, county, township and local files, review site, health and hazardous waste records including the types of industrial operations alleged to have discharged wastes at the site, the chemical composition of the waste product material disposed of by each PRP, the volume of that material, and any evidence of disposal practices.
- A deed and title search will be conducted to obtain copies of certified deeds, leases, contracts and copies of tax maps.
- The contractor will obtain the names and addresses of transporters and generators and a contact person for each of these. Information as to the types and quantities of substances transported and/or disposed of at the site will be provided. Generators should be connected to the site by comparing their waste streams with substances found at the site, if possible.
- The contractor will obtain names and addresses of people knowledgeable of site activities who may be able to identify PRPs.
- Research should be conducted which specifies a company's corporate history to the extent that any name changes, mergers, or dissolutions are identified.
- Relevant records obtained during the course of this research will be placed in a composite chronological file by the

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-01-7331

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

contractor.

-At EPA's direction, the contractor will prepare summaries of data concerning the volume and nature of waste disposed of at the site and the contributions made by each PRP.

SUPPORTING DOCUMENTATION: Copy of Work Assignment #849 and Scope of Work; Copies of Work Assignment Amendments #1,2,3,4,5,6,7,8,9, 10,11, and 12

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

CONTRACTOR : CDM FEDERAL PROGRAMS CORPORATION

CONTRACT NUMBER : 68-W9-0004

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :08/27/89 To :08/24/91

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 7678.75

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT | |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|---------|
| 6 | 10/24/89 | 219619.31 | R8996 | 11/21/89 | 1169.88 |
| 7 | 11/28/89 | 273273.45 | R9020 | 12/29/89 | 728.35 |
| 8 | 12/22/89 | 288409.86 | R9035 | 01/23/90 | 750.77 |
| 9 | 01/24/90 | 114085.16 | R9057 | 02/22/90 | 361.67 |
| 10 | 03/02/90 | 363850.95 | R9094 | 04/16/90 | 978.56 |
| 11 | 03/21/90 | 202748.62 | R9117 | 05/17/90 | 1921.20 |
| 12 | 04/20/90 | 250674.78 | R9124 | 05/29/90 | 694.56 |
| 14 | 06/15/90 | 224485.34 | R9160 | 07/19/90 | 76.49 |
| 15 | 07/16/90 | 263486.32 | R9182 | 08/20/90 | 366.36 |
| JV 02798 | 09/04/90 | 0.00 | 02798 | 09/04/90 | 978.56 |
| JV 02798 | 09/04/90 | 0.00 | 02798 | 09/04/90 | -978.56 |
| 16 | 08/20/90 | 266440.47 | R9210 | 09/27/90 | 57.13 |
| 17 | 09/24/90 | 286057.77 | R9229 | 10/25/90 | 26.03 |
| 19 | 12/10/90 | 282559.90 | R9285 | 01/17/91 | 69.05 |
| 24 | 03/26/91 | 304043.06 | R9353 | 04/25/91 | 475.16 |
| 26 | 05/29/91 | 274075.96 | R9397 | 06/27/91 | -6.56 |
| 27 | 07/03/91 | 309501.57 | R9422 | 08/02/91 | 9.24 |
| 30 | 09/19/91 | 570202.90 | R2045 | 10/23/91 | 0.86 |

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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor : CDM FEDERAL PROGRAMS CORPORATION
Contract Number : 68-W9-0004

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|-------------|
|----------------|--------------|----------------|-----------------------------------|-------------|

Contractor Information

WORK ASSIGNMENT #: C03061
PERIOD OF PERFORMANCE: 08/30/89 to 05/22/90

DESCRIPTION OF WORK:

This work assignment is a continuation of uncompleted tasks initiated under the Technical Enforcement Support Contract #68-01-7331, work assignment #849. Under this work assignment the contractor shall:

1. Develop reports on the information in the data base as requested by the Primary Contact. These reports will be sorted on various data element fields, as necessary.
2. Deliver a briefing to the Primary Contact summarizing and analyzing the information discovered during the data extraction.
3. Perform an appraisal of the Metro Container site and submit a report detailing the dollar value of the land and improvements.

SUPPORTING DOCUMENTATION: Copy of Work Assignment #C03061 and Statement of Work; Copies of Work Assignment Amendments #1, 2, 3 and 4

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(Red)

1. The United States Environmental Protection Agency has incurred costs of at least \$ 34108.42 for EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT contract expenditures. The total represents the amount spent under the GUARDIAN ENVIRONMENTAL SERVICE INC. Contract.
2. The United States Environmental Protection Agency has incurred costs of at least \$ 4325.43 for FIELD INVESTIGATION TEAM (FIT) CONTRACT contract expenditures. The total represents the amount spent under the NUS INC. Contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$ 109.24 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the UNITED STATES DEPARTMENT OF JUSTICE Contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$ 320.39 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the Contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$ 296.40 for OTHER EXPENDITURES contract expenditures. The total represents the amount spent under the DELAWARE COUNTY DAILY AND SUNDAY TIMES Contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$ 22451.74 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON Contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$ 1436.27 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. Contract.
8. The United States Environmental Protection Agency has incurred at least \$ 13832.82 for regional payroll expenses.

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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9. The United States Environmental Protection Agency has incurred at least \$ 0.90 for regional travel expenses.
10. The United States Environmental Protection Agency has incurred at least \$ 16632.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$

93513.61

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EPA Expenditures

| | |
|---|----------|
| REGIONAL PERSONNEL COST..... | 13832.82 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 16632.00 |
| REGIONAL TRAVEL COST..... | 0.90 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |
| EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT | |
| GUARDIAN ENVIRONMENTAL SERVICE INC. (68-W9-0027)..... | 34108.42 |
| FIELD INVESTIGATION TEAM (FIT) CONTRACT | |
| NUS INC. (68-01-7346)..... | 4325.43 |
| INTERAGENCY AGREEMENT (IAG) | |
| UNITED STATES DEPARTMENT OF JUSTICE (DW15365401)..... | 109.24 |
| (DW15469901)..... | 320.39 |
| OTHER EXPENDITURES | |
| DELAWARE COUNTY DAILY AND SUNDAY TIMES (1P3135NASA)..... | 296.40 |
| TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT | |
| ROY F. WESTON (68-01-7367)..... | 22451.74 |
| ROY F. WESTON, INC. (68-W0-0036)..... | 1436.27 |
| TOTAL EPA EXPENDITURES: | 93513.61 |

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
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METRO CONTAINER, PA

Report Version 3

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|---|----------------|---------------|----------------|------------------|-------------------|
| BARTEL, JANICE A. GRANTS MANAGEMENT SPECIALIST | 91 | 02 | 03J | 1.00 | 18.14 |
| | | | | ----- 1.00 | ----- 18.14 |
| BRUNO, GERALDINE ENVIRONMENTAL PROTECTION ASSISTANT | 90 | 18 | 03W | 1.00 | 13.20 |
| | | | | ----- 1.00 | ----- 13.20 |
| CRYSTALL, GREGG SUPERVISORY ENVIRONMENTAL SCIENTIST | 90 | 25 | 03W | 6.00 | 196.75 |
| | | | | ----- 6.00 | ----- 196.75 |
| DILSHEIMER, JAMES LAW CLERK | 90 | 22 | 03K | 9.00 | 75.66 |
| | 90 | 23 | 03K | 36.00 | 302.67 |
| | | | | ----- 45.00 | ----- 378.33 |
| FLRDAS, ABRAHAM PROGRAM MANAGER | 90 | 21 | 03W | 1.00 | 34.83 |
| | | | | ----- 1.00 | ----- 34.83 |
| FOX, DOUGLAS P. ENVIRONMENTAL PROTECTION SPECIALIST | 89 | 20 | 03W | 6.00 | 128.07 |
| | 89 | 21 | 03W | 3.00 | 64.03 |
| | 89 | 23 | 03W | 8.00 | 170.72 |
| | 89 | 25 | 03W | 4.00 | 85.37 |
| | 90 | 02 | 03W | 3.00 | 66.03 |
| | 90 | 05 | 03W | 5.00 | 125.25 |
| | 90 | 09 | 03W | 3.00 | 78.88 |
| | 90 | 10 | 03W | 3.00 | 78.87 |
| | 90 | 12 | 03W | 2.00 | 52.57 |
| | 90 | 21 | 03W | 8.00 | 212.51 |
| | 90 | 22 | 03W | 19.00 | 504.74 |
| | 90 | 24 | 03W | 15.00 | 398.48 |
| | 90 | 25 | 03W | 14.00 | 401.46 |
| | 90 | 26 | 03W | 15.00 | 387.41 |
| | 91 | 01 | 03W | 2.00 | 57.65 |

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| Name ===== | Fiscal Year ===== | Pay Period ===== | Office Code ===== | Payroll Hours ===== | Payroll Amount ===== |
|--|-------------------------|------------------------|-------------------------|---------------------------|----------------------------|
| FOX, DOUGLAS P. | 91 | 02 | 03W | 6.00 | 172.06 |
| | 91 | 03 | 03W | 1.00 | 28.68 |
| | 91 | 04 | 03W | 5.50 | 137.83 |
| | 91 | 05 | 03W | 8.00 | 219.17 |
| | 91 | 15 | 03W | 8.00 | 246.64 |
| | | | | ----- | ----- |
| | | | | 138.50 | 3616.42 |
| GOLDMAN, ANDREW S. ATTORNEY ADVISOR | 90 | 27 | 03K | 1.00 | 25.41 |
| | 91 | 01 | 03K | 1.00 | 25.44 |
| | | | | ----- | ----- |
| | | | | 2.00 | 50.85 |
| HAM, GREGORY DAVID ENVIRONMENTAL SCIENTIST | 91 | 01 | 03W | 4.00 | 94.37 |
| | 91 | 02 | 03W | 5.00 | 117.96 |
| | | | | ----- | ----- |
| | | | | 9.00 | 212.33 |
| HODGES, SUSAN T. ATTORNEY ADVISOR | 90 | 05 | 03K | 8.00 | 179.27 |
| | 90 | 06 | 03K | 5.00 | 112.04 |
| | | | | ----- | ----- |
| | | | | 13.00 | 291.31 |
| IDES, NAN L. CONTRACT SPECIALIST | 92 | 13 | 03W | 2.00 | 40.48 |
| | | | | ----- | ----- |
| | | | | 2.00 | 40.48 |
| KHO, PETER J. ENVIRONMENTAL ENGINEER | 89 | 24 | 03W | 18.00 | 334.42 |
| | 89 | 25 | 03W | 25.00 | 471.25 |
| | 90 | 09 | 03W | 15.00 | 290.93 |
| | 90 | 10 | 03W | 6.00 | 116.37 |
| | 90 | 18 | 03W | 6.00 | 116.36 |
| | 90 | 19 | 03W | 2.00 | 38.76 |
| | | | | ----- | ----- |
| | | | | 72.00 | 1368.09 |
| KLEEMAN, CHARLES L. SUPERVISORY ENVIRONMENTAL ENGINEER | 90 | 22 | 03W | 3.00 | 96.52 |
| | | | | ----- | ----- |
| | | | | 3.00 | 96.52 |

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| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| KNORR, ANNMARIE CONTRACT SPECIALIST | 91 | 13 | 03J | 1.00 | 16.77 |
| | | | | ----- | ----- |
| | | | | 1.00 | 16.77 |
| MCCABE, JOSEPH PARALEGAL SPECIALIST | 90 | 11 | 03K | 8.50 | 103.79 |
| | 90 | 18 | 03K | 7.00 | 85.52 |
| | | | | ----- | ----- |
| | | | | 15.50 | 189.31 |
| MCCOOL, CATHERINE G. PARALEGAL SPECIALIST | 90 | 14 | 03K | 4.50 | 52.48 |
| | 90 | 15 | 03K | 33.00 | 385.39 |
| | | | | ----- | ----- |
| | | | | 37.50 | 437.87 |
| MILLER, WENDY ANN ATTORNEY ADVISOR | 90 | 14 | 03K | 1.00 | 22.76 |
| | 90 | 15 | 03K | 1.00 | 22.76 |
| | 90 | 16 | 03K | 4.00 | 91.07 |
| | 90 | 17 | 03K | 1.00 | 22.76 |
| | 90 | 18 | 03K | 2.00 | 45.53 |
| | 90 | 19 | 03K | 1.00 | 22.76 |
| | 90 | 20 | 03K | 2.00 | 45.53 |
| | 90 | 21 | 03K | 1.00 | 22.94 |
| | | | | ----- | ----- |
| | | | | 13.00 | 296.11 |
| MURPHY, MARIE E. CONTRACT SPECIALIST | 90 | 27 | 03J | 1.00 | 24.26 |
| | | | | ----- | ----- |
| | | | | 1.00 | 24.26 |
| NATION, JANET W PARALEGAL SPECIALIST | 91 | 05 | 03K | 2.00 | 36.05 |
| | 91 | 09 | 03K | 3.00 | 56.30 |
| | 91 | 10 | 03K | 24.00 | 450.55 |
| | 91 | 11 | 03K | 33.00 | 619.52 |
| | 91 | 12 | 03K | 19.00 | 356.68 |
| | 91 | 13 | 03K | 9.00 | 168.94 |
| | 91 | 14 | 03K | 16.00 | 300.37 |
| | 91 | 15 | 03K | 6.00 | 112.62 |
| | 91 | 16 | 03K | 4.00 | 75.08 |
| | 91 | 17 | 03K | 6.00 | 116.40 |
| | 91 | 18 | 03K | 29.00 | 562.67 |
| | 91 | 19 | 03K | 20.00 | 388.05 |

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| Name ===== | Fiscal Year ===== | Pay Period ===== | Office Code ===== | Payroll Hours ===== | Payroll Amount ===== |
|---------------------------|-------------------------|------------------------|-------------------------|---------------------------|----------------------------|
| NATION, JANET W | 91 | 20 | 03K | 18.00 | 349.22 |
| | 91 | 21 | 03K | 15.00 | 291.05 |
| | 91 | 22 | 03K | 22.00 | 426.86 |
| | 91 | 23 | 03K | 22.00 | 426.87 |
| | 91 | 24 | 03K | 13.00 | 252.22 |
| | 91 | 25 | 03K | 1.00 | 19.39 |
| | 91 | 26 | 03K | 3.00 | 58.19 |
| | 91 | 27 | 03K | 1.00 | 19.35 |
| | 92 | 02 | 03K | 4.00 | 77.54 |
| | | | | ----- | ----- |
| | | | | 270.00 | 5163.92 |
| POPPKE, ILONA | 91 | 16 | 03J | 1.00 | 23.85 |
| GAWIN, ILONA M. | | | | | |
| CONTRACT SPECIALIST | | | | ----- | ----- |
| | | | | 1.00 | 23.85 |
| POWELL, EDWARD M. | 91 | 11 | 03W | 8.00 | 204.73 |
| ENVIRONMENTAL ENGINEER | | | | ----- | ----- |
| | | | | 8.00 | 204.73 |
| VASSALLO, LESLIE A. | 91 | 02 | 03W | 2.50 | 48.14 |
| ENVIRONMENTAL PROTECTION | 91 | 03 | 03W | 2.00 | 38.51 |
| | | | | ----- | ----- |
| | | | | 4.50 | 86.65 |
| WISE, NEIL | 90 | 24 | 03K | 1.50 | 52.08 |
| SUPERVISORY ATTORNEY | | | | ----- | ----- |
| | | | | 1.50 | 52.08 |
| WOLPER, KAREN M. | 89 | 20 | 03W | 8.00 | 205.90 |
| SUPERVISORY ENVIRONMENTAL | 89 | 21 | 03W | 13.00 | 334.59 |
| SCIENTIST | 90 | 11 | 03W | 2.00 | 55.45 |
| | | | | ----- | ----- |
| | | | | 23.00 | 595.94 |
| WOODARD, HENRIETTA | 90 | 04 | 03W | 40.00 | 424.08 |
| FOI ASSISTANT | | | | ----- | ----- |
| | | | | 40.00 | 424.08 |

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| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| REGIONAL PERSONNEL COST: | | | | 709.50 | 13832.82 |
| | | | | ===== | ===== |

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Report Version 3

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-----------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| HEADQUARTER PERSONNEL COST: | | | | 0.00 | 0.00 |
| | | | | ===== | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 3

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|----------------|---------------|----------------|------------------|-------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| FOX, DOUGLAS P. | 89 | 20 | 03W | 6.00 | 54 | 324.00 |
| | 89 | 21 | 03W | 3.00 | 54 | 162.00 |
| | 89 | 23 | 03W | 8.00 | 54 | 432.00 |
| | 89 | 25 | 03W | 4.00 | 54 | 216.00 |
| | | | | ----- | | ----- |
| | | | | 21.00 | | 1134.00 |
| KHO, PETER J. | 89 | 24 | 03W | 18.00 | 54 | 972.00 |
| | 89 | 25 | 03W | 25.00 | 54 | 1350.00 |
| | | | | ----- | | ----- |
| | | | | 43.00 | | 2322.00 |
| WOLPER, KAREN M. | 89 | 20 | 03W | 8.00 | 54 | 432.00 |
| | 89 | 21 | 03W | 13.00 | 54 | 702.00 |
| | | | | ----- | | ----- |
| | | | | 21.00 | | 1134.00 |
| | | | | ----- | | ----- |
| Total Fiscal Year 89: | | | | 85.00 | | 4590.00 |
| NO, GERALDINE | 90 | 18 | 03W | 1.00 | 54 | 54.00 |
| | | | | ----- | | ----- |
| | | | | 1.00 | | 54.00 |
| CRYSTALL, GREGG | 90 | 25 | 03W | 6.00 | 54 | 324.00 |
| | | | | ----- | | ----- |
| | | | | 6.00 | | 324.00 |
| FERDAS, ABRAHAM | 90 | 21 | 03W | 1.00 | 54 | 54.00 |
| | | | | ----- | | ----- |
| | | | | 1.00 | | 54.00 |
| FOX, DOUGLAS P. | 90 | 02 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 05 | 03W | 5.00 | 54 | 270.00 |
| | 90 | 09 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 10 | 03W | 3.00 | 54 | 162.00 |
| | 90 | 12 | 03W | 2.00 | 54 | 108.00 |
| | 90 | 21 | 03W | 8.00 | 54 | 432.00 |
| | 90 | 22 | 03W | 19.00 | 54 | 1026.00 |
| | 90 | 24 | 03W | 15.00 | 54 | 810.00 |

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HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
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| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|-------------|------------|-------------|---------------|----------------|----------------|
| FOX, DOUGLAS P. | 90 | 25 | 03W | 14.00 | 54 | 756.00 |
| | 90 | 26 | 03W | 15.00 | 54 | 810.00 |
| | | | | 87.00 | | 4698.00 |
| KHO, PETER J. | 90 | 09 | 03W | 15.00 | 54 | 810.00 |
| | 90 | 10 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 18 | 03W | 6.00 | 54 | 324.00 |
| | 90 | 19 | 03W | 2.00 | 54 | 108.00 |
| | | | | 29.00 | | 1566.00 |
| KLEEMAN, CHARLES L. | 90 | 22 | 03W | 3.00 | 54 | 162.00 |
| | | | | 3.00 | | 162.00 |
| WOLPER, KAREN M. | 90 | 11 | 03W | 2.00 | 54 | 108.00 |
| | | | | 2.00 | | 108.00 |
| W DARD, HENRIETTA | 90 | 04 | 03W | 40.00 | 54 | 2160.00 |
| | | | | 40.00 | | 2160.00 |
| Total Fiscal Year 90: | | | | 169.00 | | 9126.00 |
| FOX, DOUGLAS P. | 91 | 01 | 03W | 2.00 | 54 | 108.00 |
| | 91 | 02 | 03W | 6.00 | 54 | 324.00 |
| | 91 | 03 | 03W | 1.00 | 54 | 54.00 |
| | 91 | 04 | 03W | 5.50 | 54 | 297.00 |
| | 91 | 05 | 03W | 8.00 | 54 | 432.00 |
| | 91 | 15 | 03W | 8.00 | 54 | 432.00 |
| | | | | 30.50 | | 1647.00 |
| HAM, GREGORY DAVID | 91 | 01 | 03W | 4.00 | 54 | 216.00 |
| | 91 | 02 | 03W | 5.00 | 54 | 270.00 |
| | | | | 9.00 | | 486.00 |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
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| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|---------------------|-----------------------|------------|-------------|---------------|----------------|----------------|
| POWELL, EDWARD M. | 91 | 11 | 03W | 8.00 | 54 | 432.00 |
| | | | | 8.00 | | 432.00 |
| VASSALLO, LESLIE A. | 91 | 02 | 03W | 2.50 | 54 | 135.00 |
| | 91 | 03 | 03W | 2.00 | 54 | 108.00 |
| | | | | 4.50 | | 243.00 |
| | Total Fiscal Year 91: | | | 52.00 | | 2808.00 |
| IDES, NAN L. | 92 | 13 | 03W | 2.00 | 54 | 108.00 |
| | | | | 2.00 | | 108.00 |
| | Total Fiscal Year 92: | | | 2.00 | | 108.00 |
| Indirect Cost: | | | | 308.00 | | 16632.00 |

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METRO CONTAINER, PA

PFE
SUMMARY
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Report Version 3

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| <u>Fiscal Year</u> ===== | <u>Payroll Hours</u> ===== | <u>Indirect Rate</u> ===== | <u>Indirect Costs</u> ===== |
|-----------------------------|-------------------------------|-------------------------------|--------------------------------|
| 1989 | 85.00 | 54 | 4590.00 |
| 1990 | 169.00 | 54 | 9126.00 |
| 1991 | 52.00 | 54 | 2808.00 |
| 1992 | 2.00 | 54 | 108.00 |
| | ===== | | ===== |
| TOTAL : | 308.00 | | 16632.00 |

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| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |
| VAN FOSSEN, ROBERT R. ENVIRONMENTAL PROTECTION SPECIALIST | 000T164000 | A89291 | 10/20/89 | 0.90 |
| | | | | ----- 0.90 |
| Regional Travel Cost: | | | | 0.90 ===== |

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METRO CONTAINER, PA

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| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Headquarters Travel Cost:

0.00

=====

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EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : GUARDIAN ENVIRONMENTAL SERVICE INC.

CONTRACT NUMBER : 68-W9-0027

PROJECT OFFICER : DOUGLAS FOX

DATES OF SERVICE : From :09/18/90 To :04/30/91

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 34108.42

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 1 | 04/11/91 | 20558.13 | 09366 05/14/91 | 20558.13 |
| 2 | 05/09/91 | 13550.29 | 09385 06/11/91 | 13550.29 |

Contractor Information

DELIVERY ORDER #: 0027-03-004
DATES OF SERVICE: 09/18/90 to 04/30/91

DESCRIPTION OF WORK:

The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below:

- mobilize;
- secure site access;
- sample, analyze, and dispose of drums on-site;
- demobilize

SUPPORTING DOCUMENTATION: Copy of Delivery Order #0027-03-004;
Amendment of Solicitation/Modification of Contract #1, 2, 3, and

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

CONTRACTOR : NUS INC.

CONTRACT NUMBER : 68-01-7346

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/27/88 To :12/31/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 4325.43

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT | |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|---------|
| 46 | 09/07/90 | 2253298.20 | R9218 | 10/10/90 | 1476.62 |
| 47 | 10/12/90 | 2042848.51 | R9243 | 11/15/90 | 2587.08 |
| 48 | 11/09/90 | 1693616.91 | R9263 | 12/14/90 | 50.09 |
| 57 | 07/26/91 | 306419.96 | R1009 | 08/30/91 | 35.10 |
| 61 | 09/20/91 | 285655.57 | R2046 | 10/23/91 | 11.18 |
| 67 | 01/27/92 | 614766.32 | R2332 | 03/09/92 | 165.36 |

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TECHNICAL DIRECTIVE DOCUMENT (TDD) #: F3-8611-33
PERIOD OF PERFORMANCE: 12/07/86 TO 03/10/89

TASK: Perform a target population study for the subject site:

- 1) review background information
- 2) contact state and local agencies for relevant information
- 3) assess hydrogeologic conditions and water supply situation for the purpose of HRS
- 4) determine aquifer of concern
- 5) determine affected population
- 6) prepare and submit report fully referenced and documentable with documentations appended.

TDD #: F3-8812-20
PERIOD OF PERFORMANCE: 01/13/89 TO 05/30/89

TASK: Conduct a recon and site inspection (if warranted):

- conduct recon
- submit sampling plan
- conduct field activities
- submit site visit summary report
- submit draft report
- submit final report

TDD #: F3-9007-31
PERIOD OF PERFORMANCE: 09/26/90 to 10/18/90

TASK: Provide Hazard Ranking System (HRS) support for the subject site:

- 1) review background information
- 2) perform site screening using revised HRS
- 3) prepare and submit final letter report

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FIELD INVESTIGATION TEAM (FIT) CONTRACT

Contractor : NUS INC.
Contract Number : 68-01-7346

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: F3-9008-22
PERIOD OF PERFORMANCE: 10/02/90 to 11/26/90

TAKS: Perform sampling assistance at the subject site:

- 1) perform field work
- 2) prepare and submit final field trip report, including
Technical Assistance Team (TAT) data

SUPPORTING DOCUMENTATION: Copies of Technical Directive Documents
and Acknowledgments of Completion

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INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : UNITED STATES DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15365401

PROJECT OFFICER : DAVE REYNOLDS

DATES OF SERVICE : From :10/01/88 To :06/30/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 109.24

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| OPAC 04801488 | 11/28/89 | 5074824.46 | 27901 03/20/90 | 109.24 (3) |

Footnotes

(1) Costs invoiced on voucher OPAC 04801488 are for services provided during the period beginning 04/01/89 and ending 06/30/89

Contractor Information

IAG #: DW15365401
PERIOD OF PERFORMANCE: 10/01/88 through 06/30/89

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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(Red)

INTERAGENCY AGREEMENT (IAG)

CONTRACTOR : DEPARTMENT OF JUSTICE

CONTRACT NUMBER : DW15469901

PROJECT OFFICER : DAVE REYNOLDS

DATES OF SERVICE : From :10/01/89 To :12/31/89

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 320.39

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| OPAC 04803068 | 05/30/90 | 5647753.20 | 27919 11/14/90 | 320.39 |

Contractor Information

#: DW15469901
PERIOD OF PERFORMANCE: 10/01/89 through 12/31/89

DESCRIPTION OF WORK:

The Department of Justice will provide legal representation to the Environmental Protection Agency on cases and matters arising from or related to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986.

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OTHER EXPENDITURES

CONTRACTOR : DELAWARE COUNTY DAILY AND SUNDAY TIMES

CONTRACT NUMBER : 1P3135NASA

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :03/26/91 To :03/26/91

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COST : \$ 296.40

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 5409217047 | 04/23/91 | 296.40 | A91141 05/23/91 | 296.40 |

Contractor Information

ORDER FOR SUPPLIES OR SERVICES #: 1P-3135-NASA
PERIOD OF PERFORMANCE: 03/26/91 to 04/03/91

DESCRIPTION OF WORK:

Legal advertisement in the Delaware County Daily and
Sunday Times

SUPPORTING DOCUMENTATION: Copy of Order for Supplies or
Services # 1P-3135-NASA

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON

CONTRACT NUMBER : 68-01-7367

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :11/01/88 To :09/30/90

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 22451.74

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| 45 | 07/07/89 | 1747273.42 | R8931 08/17/89 | 353.83 |
| 47 | 08/02/89 | 1601961.63 | R8950 09/14/89 | 293.86 |
| 49 | 08/31/89 | 1356973.81 | R8963 10/03/89 | 388.12 |
| 51 | 10/05/89 | 1778376.03 | R8988 11/08/89 | 575.61 |
| 53 | 11/02/89 | 1527079.84 | R9009 12/12/89 | 448.79 |
| 55 | 11/30/89 | 1651710.26 | R9026 01/08/90 | 305.21 |
| 57 | 01/08/90 | 1961193.64 | R9048 02/08/90 | 761.69 |
| 60 | 02/06/90 | 1931783.43 | R9065 03/06/90 | 63.89 |
| 62 | 03/02/90 | 1758304.95 | R9087 03/28/90 | 796.82 |
| 65 | 04/05/90 | 2414242.68 | R9109 05/07/90 | 40.06 |
| JV 02396 | 07/19/90 | 0.00 | 02396 07/19/90 | -32.22 |
| 71 | 07/09/90 | 2474672.35 | R9176 08/10/90 | 21.18 |
| 73 | 08/02/90 | 1758886.30 | R9194 09/05/90 | 2023.93 |
| 77 | 08/31/90 | 1711174.20 | R9216 10/05/90 | 714.85 |
| 79 | 10/04/90 | 2036051.16 | R9239 11/08/90 | 2056.71 |
| 81 | 11/06/90 | 877547.39 | R9258 12/07/90 | 13616.22 |
| 87 | 01/07/91 | 937711.85 | R9299 02/07/91 | 22.58 |
| 93 | 03/01/91 | 504723.28 | R9336 04/02/91 | 0.57 |
| 97 | 05/03/91 | 43103.41 | R9414 07/23/91 | 0.04 |

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TDD #: 03-8712-08/08A
PERIOD OF PERFORMANCE: 12/11/87 to 03/15/88

TASK: Metro Container Site Assessment
-conduct windshield survey
-document site access
-document release
-prepare sampling plan
-conduct air monitoring
-prepare Pollution Reports (POLREPS)
-implement sampling plan

TDD #: 03-8712-L1
PERIOD OF PERFORMANCE: 12/14/87 to 12/18/87

TASK: Metro Container Analytical:
-analyze 1 ash sample RCRA
-analyze 3 sludge samples
-analyze 2 liquid samples
-analyze 1 water sample

TDD #: 03-8802-L4
PERIOD OF PERFORMANCE: 02/19/88 to 02/26/88

TASK: Metro Container Analytical:
-obtain 4 water samples for: pH, BNA, CN, PP Metals
-obtain 1 water blank for: BNA, PP Metals
-obtain 4 soils for EP Tox (O/M), PP Metals
-1 MS/MSD water for BNA
-1 MS/DUP PP Metals Water
-1 MS/DUP Soil for PP Metals

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8804-20
PERIOD OF PERFORMANCE: 04/21/88 to 04/26/88

TASK: Metro Container Draft Action Memo

TDD #: 03-8809-09
PERIOD OF PERFORMANCE: 09/09/88 to 09/30/88

TASK: Metro Container Removal Project Support

- prepare site safety plan, prepare site sketch/map
- conduct cost tracking and documentation
- provide engineering technical service
- photo documentation
- prepare POLREPS, document on-site activities
- prepare and implement safety plan
- conduct on-site documentation files
- organize site documentation files

TDD #: 03-8809-11
PERIOD OF PERFORMANCE: 09/21/88 to 09/30/88

TASK: Metro Container Site Assessment

- prepare sampling plan
- implement sampling plan
- conduct multi-media sampling

TDD #: 03-8809-L5
PERIOD OF PERFORMANCE: 09/23/88 to 10/11/88

TASK: Metro Container Site Analytical

- 1 soil, 5 drum, 1 ash and 2 lagoon samples for priority pollutants. (BNA, VOA, PCB/Pesticide, Metals, CN, Phenol)
- 1 soil, 1 ash and 2 lagoon for EP Tox Metals, MS/MSD on soil, MS/MSD on Ash; method blanks on soil and ash tuning and calibrations

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8810-47
PERIOD OF PERFORMANCE: 10/01/88 to 10/31/88

TASK: Metro Container Additional Site Assessment:
-prepare sampling plan
-implement sampling plan
-conduct multimedia sampling

TDD #: 03-8810-L3
PERIOD OF PERFORMANCE: 10/13/88 to 10/14/88

TASK: Metro Container Site Analytical
-7 - RCRA ignitability on 5 drum samples and 2 lagoon
samples in lab custody from previous analysis (see
TDD #03-8809-L5)

TDD #: 03-8810-48/48A/48B
PERIOD OF PERFORMANCE: 10/18/88 to 09/28/89

TASK: Metro Container Removal Project Support
-prepare site safety plan
-prepare site sketch/map
-conduct cost tracking and documentation
-provide engineering technical service
-photo documentation
-prepare POLREPS
-document on-site activities
-prepare and implement safety plan, conduct on-site
contrator monitoring, organize site documentation files

03-8810-48A amended original TDD to change due date from
10/30/88/ to 12/31/88

03-8810-48B amended 48A to change due date from
12/31/88 to 09/01/89

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

TDD #: 03-8903-14
PERIOD OF PERFORMANCE: 03/28/89 to 03/28/89

TASK: Metro Container - Conduct site tour
-give short briefing/description of site activities
to EPA Headquarters personnel

TDD #: 03-8905-54/54A/54B/54C
PERIOD OF PERFORMANCE: 05/31/89 (work is ongoing)

TASK: Metro Container On-Scene Coordinator (OSC) Report
-03-8905-54A amended original TDD to change due date from
08/15/89 to 09/30/89
-03-8905-54B amended 54A to change due date from
09/30/89 to 12/01/89
-03-8905-54C amended 54B to change due date from
12/01/89 to 03/15/90

TDD #: 03-9007-18
PERIOD OF PERFORMANCE: 07/16/90 to 09/30/90

TASK: Metro Container Removal Project Support
-prepare action memo
-conduct air monitoring
-prepare POLREPS
-document on-site activities

TDD #: 03-9008-L15
PERIOD OF PERFORMANCE: 08/23/90 TO 09/11/90

TASK: Metro Container Analytical
-7 waters for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-7 soils for VOA, BNA, PCB/Pesticides, PP Metals, Cyanide
-2 MS/MSD for Waters

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON
Contract Number : 68-01-7367

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

-2 MS/MSD for Soils

SUPPORTING DOCUMENTATION: Copies of Technical Direction Documents
and Acknowledgments of Completion

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ROY F. WESTON, INC.

CONTRACT NUMBER : 68-W0-0036

PROJECT OFFICER : (b) (4)

DATES OF SERVICE : From :10/01/90 To :01/31/92

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL CONTRACTOR COST : \$ 1436.27

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT | |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|---------|
| 1 | 11/09/90 | 954634.61 | R9263 | 12/14/90 | 211.39 |
| 3 | 01/09/91 | 1425737.07 | R9300 | 02/08/91 | 997.89 |
| 5 | 02/01/91 | 1315473.31 | R9317 | 03/06/91 | 11.38 |
| 6 | 03/01/91 | 1571131.05 | R9336 | 04/02/91 | 395.07 |
| 7 | 04/04/91 | 1633888.31 | R9359 | 05/03/91 | 24.97 |
| 8 | 05/03/91 | 1363381.52 | R9380 | 06/04/91 | 248.69 |
| 11 | 01/02/92 | 1657756.58 | R2252 | 02/03/92 | -463.81 |
| 17 | 01/29/92 | 1728893.52 | R2315 | 02/28/92 | 10.69 |

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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor : ROY F. WESTON, INC.
Contract Number : 68-W0-0036

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
|-------------------|-----------------|-------------------|--------------------------------------|----------------|

Contractor Information

TECHNICAL DIRECTION DOCUMENT (TDD) #: 0390100019/19A
PERIOD OF PERFORMANCE: 10/01/90 to 02/01/90

TASK: Metro Container Removal Project Support
-conduct cost tracking and documentation
-prepare POLREPS
-prepare and implement safety plan
-conduct on-site contractor monitoring

-0390100019A amended original TDD to extend completion
date from 02/01/90 to 06/30/91

TDD #: 0391110023/23A/23B
PERIOD OF PERFORMANCE: 11/18/91 to 03/01/92

TASK: Metro Container On-Scene Coordinator (OSC) Report

-0391110023A amended original TDD to extend completion
date from 03/01/92 to 05/31/92
-0391110023B amended 23A to extend completion dated
from 05/31/92 to 08/31/92

SUPPORTING DOCUMENTATION: Copies of Technical Direction Documents

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METRO CONTAINER, PA (SSID = 3 2H)

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1. The United States Environmental Protection Agency has incurred costs of at least \$ 1113.25 for OVERFLIGHT contract expenditures. The total represents the amount spent under the EPIC - BIONETICS Contract.
2. The United States Environmental Protection Agency has incurred at least \$ 61.46 for regional payroll expenses.
3. The United States Environmental Protection Agency has incurred at least \$ 135.00 for indirect expenses.

Total EPA Expenditures on this site are at least \$

1309.71

Report Prepared by: Leslie Vassallo
EPA Region 3 CERCLA Cost Recovery Section

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Itemized Cost Summary
12/22/92
METRO CONTAINER, PA
(SSID = 3 2H)

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EPA Expenditures

| | |
|---------------------------------|--------|
| REGIONAL PERSONNEL COST..... | 61.46 |
| HEADQUARTER PERSONNEL COST..... | 0.00 |
| EPA INDIRECT COST..... | 135.00 |
| REGIONAL TRAVEL COST..... | 0.00 |
| HEADQUARTERS TRAVEL COST..... | 0.00 |

OVERFLIGHT

| | |
|-------------------------------------|---------|
| EPIC - BIONETICS (68-03-3532)..... | 1113.25 |
|-------------------------------------|---------|

TOTAL EPA EXPENDITURES:

1309.71
=====

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U.S. EPA REGIONAL PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

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Report Version 4

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|--|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| BARTEL, JANICE A. GRANTS MANAGEMENT SPECIALIST | 90 | 15 | 03J | 1.00 | 18.17 |
| | | | | ----- 1.00 | ----- 18.17 |
| CHANDLER, THERESA L. ENVIRONMENTAL PROTECTION SPECIALIST | 90 | 15 | 03W | 1.50 | 20.52 |
| | | | | ----- 1.50 | ----- 20.52 |
| HARRELL, WARREN M. ATTORNEY ADVISOR (GENERAL) | 89 | 16 | 03K | 0.20 | 6.10 |
| | | | | ----- 0.20 | ----- 6.10 |
| VASSALLO, LESLIE A. ENVIRONMENTAL PROTECTION SPECIALIST | 90 | 15 | 03W | 1.00 | 16.67 |
| | | | | ----- 1.00 | ----- 16.67 |
| REGIONAL PERSONNEL COST: | | | | 3.70 | 61.46 |
| | | | | ===== | ===== |

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U.S. EPA HEADQUARTERS PERSONNEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

| Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Payroll Amount |
|-----------------------------|----------------|---------------|----------------|------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| HEADQUARTER PERSONNEL COST: | | | | 0.00 | 0.00 |
| | | | | ===== | ===== |

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ORIGINAL
(Red)

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

| Employee Name | Fiscal Year | Pay Period | Office Code | Payroll Hours | Indirect Rates | Indirect Costs |
|-----------------------|----------------|---------------|----------------|------------------|-------------------|-------------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| CHANDLER, THERESA L. | 90 | 15 | 03W | 1.50 | 54 | 81.00 |
| | | | | ----- | | ----- |
| | | | | 1.50 | | 81.00 |
| VASSALLO, LESLIE A. | 90 | 15 | 03W | 1.00 | 54 | 54.00 |
| | | | | ----- | | ----- |
| | | | | 1.00 | | 54.00 |
| | | | | ----- | | ----- |
| Total Fiscal Year 90: | | | | 2.50 | | 135.00 |
| EPA Indirect Cost: | | | | 2.50 | | 135.00 |
| | | | | ===== | | ===== |

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U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

U.S. EPA REGIONAL INDIRECT COSTS (IDC) ALLOCATION - CUMULATIVE SUMMARY

| Fiscal Year ===== | Payroll Hours ===== | Indirect Rate ===== | Indirect Costs ===== |
|----------------------|------------------------|------------------------|-------------------------|
| 1990 | 2.50 | 54 | 135.00 |
| | ===== | | ===== |
| TOTAL : | 2.50 | | 135.00 |

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U.S. EPA REGION 3 TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

| | |
|-----------------------|-------|
| Regional Travel Cost: | 0.00 |
| | ===== |

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U.S. EPA HEADQUARTERS TRAVEL COST - CUMULATIVE SUMMARY
HAZARDOUS SUBSTANCE RESPONSE SITE #3 2H
METRO CONTAINER, PA

Report Version 4

| Traveler Name | Travel Voucher Number | Treasury Schedule/ Check No | Treasury Schedule Date | Travel Cost |
|---------------|-----------------------------|-----------------------------------|------------------------------|----------------|
| ===== | ===== | ===== | ===== | ===== |

Headquarters Travel Cost:

0.00

=====

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METRO CONTAINER, PA (SSID = 3 2H)
Report Version 4OVERFLIGHT

CONTRACTOR : EPIC - BIONETICS

CONTRACT NUMBER : 68-03-3532

PROJECT OFFICER : JOAN L. BOZIK

DAYS OF SERVICE : From :03/01/90 To :03/31/90

SUMMARY OF SERVICE :

TOTAL COST : \$ 1113.25

Documentation : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER NUMBER | VOUCHER DATE | VOUCHER AMOUNT | TREASURY SCHEDULE NUMBER AND DATE | SITE AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| LETTER REPORT | 11/20/92 | 0.00 | 11/20/92 | 1113.25 |